

EXHIBIT A

Approved, SCAO

Original - Court
1st copy - Defendant2nd copy - Plaintiff
3rd copy - Return

STATE OF MICHIGAN JUDICIAL DISTRICT JUDICIAL CIRCUIT COUNTY PROBATE 6th	SUMMONS AND COMPLAINT	CASE NO. 2018-166553-CB JUDGE WENDY L. POTTS
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Court address

1200 N. Telegraph Rd, Pontiac, MI 48340

Court telephone no.

248 858-0582

Plaintiff's name(s), address(es), and telephone no(s).

BULLSEYE TELECOM, INC.
a Michigan corporation

v

Defendant's name(s), address(es), and telephone no(s).

U.S. VISION, INC., a foreign corporation
1 Harmon Drive
Glen Oaks Industrial Park
Glendora, NJ 08029

Plaintiff's attorney, bar no., address, and telephone no.

Brian D. Wassom (P60381)
WARNER NORCROSS & JUDD LLP
2000 Town Center, Ste. 2700
Southfield, MI 48075-1318
(248) 784-5039This case has been designated as an eFiling case. To review a copy
of the Notice of Mandatory eFiling visit
www.oakgov.com/clerkrod/Pages/efiling.**SUMMONS NOTICE TO THE DEFENDANT:** In the name of the people of the State of Michigan you are notified:

1. You are being sued.
2. **YOU HAVE 21 DAYS** after receiving this summons to **file a written answer with the court** and serve a copy on the other party **or take other lawful action with the court** (28 days if you were served by mail or you were served outside this state).
3. If you do not answer or take other action within the time allowed, judgment may be entered against you for the relief demanded in the complaint.

Issued 6/25/2018	This summons expires 9/24/2018	Court clerk Lisa Brown
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Family Division Cases (The following is information required in the caption of every complaint and is to be completed by the plaintiff.)

- ☐ This case involves a minor who is under the continuing jurisdiction of another Michigan court. The name of the court, file number, and details are on page ____ of the attached complaint.
- ☐ There is no other pending or resolved action within the jurisdiction of the family division of circuit court involving the family or family members of the parties.
- ☐ An action within the jurisdiction of the family division of the circuit court involving the family or family members of the parties has been previously filed in _____ Court.

The action ☐ remains ☐ is no longer pending. The docket number and the judge assigned to the action are:

Docket no.	Judge	Bar no.
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Civil Cases (The following is information required in the caption of every complaint and is to be completed by the plaintiff.)

- ☒ This is a business case in which all or part of the action includes a business or commercial dispute under MCL 600.8035.
- ☒ There is no other pending or resolved civil action arising out of the same transaction or occurrence as alleged in the complaint.
- ☐ A civil action between these parties or other parties arising out of the transaction or occurrence alleged in the complaint has been previously filed in _____ Court.

The action ☐ remains ☐ is no longer pending. The docket number and the judge assigned to the action are:

Docket no.	Judge	Bar no.
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VENUE

Plaintiff(s) residence (include city, township, or village) Southfield, MI	Defendant(s) residence (include city, township, or village) Glendora, NJ
Place where action arose or business conducted Oakland County, MI	

06/25/2018

Date

/s/ Brian D. Wassom

Signature of attorney/plaintiff

If you require special accommodations to use the court because of a disability or if you require a foreign language interpreter to help you fully participate in court proceedings, please contact the court immediately to make arrangements.

SUMMONS AND COMPLAINT
Case No. 18- -CB

PROOF OF SERVICE

TO PROCESS SERVER: You are to serve the summons and complaint not later than 91 days from the date of filing or the date of expiration on the order for second summons. You must make and file your return with the court clerk. If you are unable to complete service you must return this original and all copies to the court clerk.

CERTIFICATE / AFFIDAVIT OF SERVICE / NONSERVICE

<input type="checkbox"/> OFFICER CERTIFICATE I certify that I am a sheriff, deputy sheriff, bailiff, appointed court officer, or attorney for a party (MCR 2.104[A][2]), and that: (notarization not required)	OR	<input type="checkbox"/> AFFIDAVIT OF PROCESS SERVER Being first duly sworn, I state that I am a legally competent adult who is not a party or an officer of a corporate party, and that: (notarization required)
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☐ I served personally a copy of the summons and complaint.
☐ I served by registered or certified mail (copy of return receipt attached) a copy of the summons and complaint, together with _____
List all documents served with the Summons and Complaint _____

_____ on the defendant(s):

Defendant's name	Complete address(es) of service	Day, date, time

☐ I have personally attempted to serve the summons and complaint, together with any attachments, on the following defendant(s) and have been unable to complete service.

Defendant's name	Compleat address(es) of service	Day, date, time

I declare that the statements above are true to the best of my information, knowledge, and belief.

Service fee	Miles traveled	Fee	TOTAL FEE	Signature
\$		\$		
Incorrect address fee	Miles traveled	Fee	\$	Name (type or print)
\$		\$		

Title _____

Subscribed and sworn to before me on _____, _____ County, Michigan.
Date

My commission expires: _____ Date Signature: _____
Deputy court clerk/Notary public

Notary public, State of Michigan, County of _____

ACKNOWLEDGMENT OF SERVICE

I acknowledge that I have received service of the summons and complaint, together with _____ Attachments
_____ on _____
Day, date, time
Signature _____ on behalf of _____.

FILED Received for Filing Oakland County Clerk 6/25/2018 9:40 AM

This case has been designated as an eFiling case. To review a copy of the Notice of Mandatory eFiling visit www.oakgov.com/clerkrod/Pages/efiling.

STATE OF MICHIGAN

OAKLAND COUNTY CIRCUIT COURT
2018-166553-CB

BULLSEYE TELECOM, INC.
a Michigan corporation,

JUDGE WENDY L. POTTS

Case No. 18-_____-CB

Plaintiff,

Honorable

v.

U.S. VISION, INC., a foreign corporation,

Defendant.

**BUSINESS COURT ELIGIBLE
This Case Should Be Designated As A
Business Court Case In Accordance With
MCR 2.112(O).**

WARNER NORCROSS & JUDD LLP
Attorneys for Plaintiff
By: Brian D. Wassom (P60381)
2000 Town Center, Ste. 2700
Southfield, MI 48075-1318
(248) 784-5039
bwassom@wnj.com

There is no other pending or resolved civil action arising out of the transaction or occurrence alleged in the complaint.

/s/ Brian D. Wassom
By: Brian D. Wassom (P60381)

This case meets the statutory requirements to be assigned to the business court.

/s/ Brian D. Wassom
By: Brian D. Wassom (P60381)

COMPLAINT

Plaintiff, BullsEye Telecom, Inc., by and through its attorneys, Warner Norcross + Judd LLP, states for its Complaint against Defendant, as follows:

PARTIES AND JURISDICTION

1. Plaintiff, BullsEye Telecom, Inc. ("BullsEye"), is a Michigan corporation with its principal place of business located at 25925 Telegraph Road, Suite 210, Southfield, MI 48033.

2. On information and belief, Defendant U.S. Vision, Inc. (“US Vision”) is a Delaware corporation, with its principal place of business located at 1 Harmon Drive, Glen Oaks Industrial Park, Glendora, NJ 08029. US Vision did business and contracted with BullsEye in Oakland County as described herein. US Vision also conducts retail activities in Oakland County, Michigan.

3. Jurisdiction and venue are proper in this Court. The amount in controversy exceeds Twenty-Five Thousand (\$25,000.00) Dollars, exclusive of interest, costs, and attorneys’ fees; the parties conduct business in Oakland County, Michigan; and all jurisdictional and venue requirements for Oakland County Circuit Court are satisfied consistent with MCL 600.601 *et seq.* and MCL 600.1621, respectively, and US Vision consented to jurisdiction in the Michigan state courts, and venue in this Court, pursuant to the terms of its contract with BullsEye.

4. This case qualifies for Business Court assignment, and this matter should be identified as Business Court Eligible pursuant to MCL 600.8031 and MCL 600.8035. Further, pursuant to MCL 600.8031(1)(c)(i) and MCL 600.8031(2)(c), this case is eligible for Business Court assignment because all the parties are business enterprises and this case involves commercial business transactions arising out of contractual agreements.

COMMON ALLEGATIONS

5. BullsEye incorporates by reference the preceding allegations as if fully restated herein.

6. BullsEye is a telecommunications provider and provides its services and products to large business customers with multiple locations nationwide. BullsEye’s market base is comprised of sophisticated business enterprise consumers of telecommunication services.

7. US Vision is an international optometric dispensary chain.

8. BullsEye provided its services to various locations used by US Vision in its business operations.

9. On May 7, 2009 (and as subsequently amended), US Vision executed a Corporate Advantage Sales Agreement for the provisioning of telecommunication services to be supplied by BullsEye to US Vision's various locations.

10. On March 20, 2014, US Vision executed a new Corporate Advantage Sales Agreement for the provisioning of telecommunication services to be supplied by BullsEye to US Vision's various locations (together with the governing Terms and Conditions, referred to herein as the "Agreement," and attached as **Ex A**). The Initial Term of the Agreement was 40 months (Agreement, ¶2(b)), and provided 1,084 active phone lines to 764 of US Vision's service locations, along with 518 locations that received broadband service (Agreement, ¶7).

11. In a letter dated May 8, 2017, BullsEye contacted US Vision to explain the basis of a significant past-due debt that had accumulated under the Agreement. **Ex B**. These included penalties due under the Agreement because US Vision had not lived up to its commitments to maintain a specified number of active lines with BullsEye. The total amount past due at that time was \$425,053.

12. Over the next several months, BullsEye negotiated both with US Vision and its attorneys to resolve the outstanding debt, but to no avail. To the contrary, US Vision reacted by transferring its lines to other service providers, in many cases in violation of the Agreement—thus incurring additional contractual fees and penalties.

13. US Vision also stopped paying entirely for services it continued to receive from BullsEye. The last payment US Vision made to BullsEye was received by it in September 2017.

14. On April 9, 2018, BullsEye invoiced US Vision for the then-total amount due, which was \$796,612.73. **Ex C**

15. In a letter dated April 25, 2018, BullsEye demanded immediate payment of the amounts owed for these outstanding service charges, while reserving its right to seek the additional past-due amounts. These services charges alone, at that point in time, totaled \$284,524.87. **Ex D**. This, too, was ignored by US Vision.

16. BullsEye continued to attempt to negotiate a resolution with US Vision, but unsuccessfully. As shown in the last substantive communication exchanged between the parties on June 8, 2018, BullsEye calculated that US Vision owed \$679,927.87, while US Vision admitted owing only \$96,533.41. **Ex E** (Affidavit of Peter LaRose and attachment).

17. In addition to the amounts reflected in that exchange, BullsEye delivered invoices to US Vision in May and June of 2018 for certain ongoing services that US Vision has never requested be cancelled. Those amounts are \$16,455.93 and \$10,183.22, respectively.

18. US Vision now has a balance due and owing to BullsEye in the amount of **\$706,567.02**, excluding costs and attorney fees. *Id.*

19. Despite demand, US Vision has failed and/or refused to pay BullsEye the amounts due.

20. Pursuant to the terms of the Agreement, US Vision agreed to pay BullsEye's attorney fees and costs incurred in connection with a default under the terms of the Agreement, including, but not limited to, a default for failing to pay Invoices when due (Terms and Conditions, ¶8, Exhibit A).

COUNT I – BREACH OF CONTRACT

21. BullsEye incorporates by reference the preceding allegations as if fully restated herein.

22. As stated herein, US Vision agreed to the terms of the Agreement with BullsEye.

23. As stated herein, US Vision failed and/or refused to fulfill its obligations under the Agreement.

24. BullsEye fulfilled all of its obligations under the terms of the Agreement, including each Addendum.

25. US Vision's failure to fulfill its obligations under the Agreement as stated herein constitutes a breach of contract.

26. As a result of US Vision's breach of contract, BullsEye has been damaged in the form of lost revenue, profits, and attorney fees and costs.

27. BullsEye is entitled to all its costs and fees, including attorney fees, and other costs, associated with US Vision's breach as stated herein.

COUNT II – ACCOUNT STATED AND OPEN ACCOUNT

28. BullsEye incorporates by reference the preceding allegations as if fully restated herein.

29. BullsEye issued invoices to US Vision for the services provided by BullsEye, and most recently supplemented those invoices by delivering to US Vision a spreadsheet itemizing the amounts owed by US Vision on its account stated, as well as invoices for US Vision's account that remains open. Ex E.

30. An Affidavit of Account between BullsEye and US Vision is attached as Ex E demonstrating that US Vision owes BullsEye, over and above all legal counterclaims, the outstanding balance of **\$706,567.02**.

31. US Vision is, therefore, indebted to BullsEye for the unpaid balance of **\$706,567.02** plus interest, costs and attorney fees.

COUNT III - UNJUST ENRICHMENT

32. BullsEye incorporates by reference the preceding allegations as if fully restated herein.

33. US Vision received a benefit from BullsEye in the form of telecommunication services provided or made available, for which there is a balance due and owing of **\$706,567.02**.

34. US Vision is not entitled to receive or retain the benefit of the telecommunication services without payment for same, as such would be inequitable.

35. US Vision has been unjustly enriched at BullsEye's expense and is required to make restitution to BullsEye.

36. As stated herein, as a result of US Vision's unjust enrichment, BullsEye has been damaged in the form of lost revenue, lost profits, and other damages in the form of monies owed to BullsEye, plus attorney fees and costs.

COUNT IV – PROMISSORY ESTOPPEL

37. BullsEye incorporates by reference the preceding allegations as if fully restated herein.

38. US Vision promised to pay BullsEye for the services provided by BullsEye to US Vision.

39. US Vision made this promise with the intention that it would induce BullsEye into providing the telecommunication services to US Vision and into continuing to provide those services to US Vision through the date of proper notification by US Vision to BullsEye of the transitioning of US Vision's lines away from BullsEye.

40. BullsEye was justified in relying upon US Vision's promise to pay.

41. US Vision's promise did, in fact, induce BullsEye to provide and continue to provide services to US Vision.

42. BullsEye provided services to US Vision to its detriment because US Vision failed to pay BullsEye for same and BullsEye has incurred actual costs associated with the services provided to US Vision.

43. As a result of US Vision's failure to pay for the services, BullsEye has suffered damages in the amount of **\$706,567.02**, together with costs, interest and attorney fees.

44. An injustice will result if US Vision's promise is not enforced.

RELIEF REQUESTED

BullsEye respectfully requests that this Court enter a judgment in its favor and against US Vision in the amount of **\$706,567.02**, plus attorney fees, costs, and interest, and grant such other relief as the Court deems just and proper

Respectfully submitted,

Date: June 25, 2018

WARNER NORCROSS & JUDD LLP
Attorneys for Plaintiff

By: /s/ Brian D. Wassom

Brian D. Wassom (P60381)
2000 Town Center, Ste. 2700
Southfield, MI 48075-1318
(248) 784-5039
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STATE OF MICHIGAN

OAKLAND COUNTY CIRCUIT COURT

BULLSEYE TELECOM, INC.
a Michigan corporation,

Plaintiff,

v.

U.S. VISION, INC., a foreign corporation,
Defendant.

Case No. 18-_____-CB

Honorable

**BUSINESS COURT ELIGIBLE
This Case Should Be Designated As A
Business Court Case In Accordance
With
MCR 2.112(O).**

WARNER NORCROSS & JUDD LLP
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There is no other pending or resolved civil
action arising out of the transaction or
occurrence alleged in the complaint.

/s/ Brian D. Wassom
By: Brian D. Wassom (P60381)

This case meets the statutory requirements to
be assigned to the business court.

/s/ Brian D. Wassom
By: Brian D. Wassom (P60381)

EXHIBITS A-C TO COMPLAINT

EXHIBIT A

FILED Received for Filing Oakland County Clerk 6/25/2018 9:40 AM



CORPORATE ADVANTAGE SALES AGREEMENT

AGREEMENT dated this 20th day of March, 2014, by and between BullsEye Telecom, Inc. of 25925 Telegraph Road, Suite 210, Southfield, Michigan 48033 ("BullsEye") and U.S. Vision Inc. located at 1 Harmon Drive, Blackwood, NJ, 08012 incorporated in the state of Texas.

R E C I T A L S:

1. **AUTHORIZATION:** Customer represents that it is authorized to act on behalf of all the Locations, has the power and authority to bind each of those Locations to this Agreement, and that each are owned by Customer and Customer is responsible for payment of the Services.
2. **ADDITIONAL LINES AND/OR LOCATIONS:** Customer can add voice additional line(s) and/or location(s), as well as an additional data circuit (s) by submitting a request to BullsEye via written order, e-mail or other suitable means of communication ("Additional Order"), and upon acceptance thereof by BullsEye, such additional line(s)/circuit(s) shall become covered by this Agreement and such additional location(s) shall become part of the Locations covered by this Agreement, subject to the following:
 - a. Notwithstanding anything to the contrary in this Agreement or the Service Terms and Conditions, any Additional Order may, at BullsEye's option, be subject to pricing and terms other than those set forth on Exhibits "A" and "B".
 - b. All existing circuits under this Agreement, shall be subject to a (40) forty month term. Any new circuits shall be priced on (12) twelve or (36) thirty six month term which the Customer will approve. Each of the new circuits must be active for, at minimum, the term in which they were priced, notwithstanding termination of this Agreement. Pricing for each data circuit is frozen under this Agreement, except as outlined in point C below.
 - c. Should an underlying supplier of any service provide BullsEye notice of discontinuance of a product's availability or an increase in the underlying cost, then BullsEye shall notify customer within (3) three business days. BullsEye then has the right to re-price the product, substitute a different product or discontinue the service of that product within 30 days-notice, whenever possible. If BullsEye can and chooses to provide the product, but the price or configuration is unacceptable to the Customer, then the Customer may choose to discontinue the product at those specific locations where changes are to occur without penalty as described in paragraph 7 below. If Customer chooses to continue with the new product offered, each location accepting the new product will have a new (40) forty month Agreement and all costs associated with a new installation will apply.
3. **AUTHORIZATION TO ACT ON BEHALF OF CUSTOMER:** This Agreement constitutes authorization for BullsEye Telecom to act on behalf of Customer. Customer agrees that BullsEye Telecom is empowered to ensure that all services ordered under this Agreement are provisioned by BullsEye Telecom on a network, including but not limited to BullsEye Telecom's own network, best able to provide the specified services, or equivalent services at the highest levels of service quality and reliability.

This authorization for BullsEye Telecom to act on behalf of Customer includes but is not limited to the ongoing management of services, and the use of underlying providers of services such as ILECs,

CLECs, data service providers and billing services. In the course of providing these services BullsEye Telecom may from time to time, and at its sole discretion, replace elements of any of the services provided under this Agreement for maintenance, move services to alternative providers for reasons such as but not limited to availability, reliability and/or cost. BullsEye Telecom makes no promises as to whether or not any customer or location of the customer will be contacted before a network management change is made, whether or not the change is planned or unplanned.

4. **INITIAL TERM:** Customer has read, understands and agrees to the Service Terms and Conditions, as listed in the original agreement, and that are incorporated herein by reference. A hard copy will be provided upon request. This Agreement is effective and the parties' obligations commence upon the date of execution by BullsEye Telecom. The term of the Agreement is (40) forty months and is governed by the terms referenced in 5A of the original agreement (May 7, 2009) referenced in section A above, as well as the provisions of Section 5A and B of this Agreement and the assurances provided by BullsEye in its Service Level Agreement, the terms of which are incorporated therein by reference. Any existing voice or data services currently installed under a term agreement will begin a new (40) forty month term effective with the date of execution of this agreement and be coterminous so all services share the contract expiration date.
5. **SERVICE LEVEL AGREEMENTS (SLA):** The attached SLAs are incorporated into this Agreement according to the following terms.
 - a. If Customer notifies BullsEye Telecom in writing or by suitable electronic communication that BullsEye has failed to meet any of the commitments in the SLA (specifying in detail the commitment not met), and, after notice and the applicable cure period BullsEye has not remedied the problem in the time specified in the SLA, Customer has the option to move the lines at the Location affected by the breach to another provider with no termination fee. The Customer must send BullsEye written notification that they intend to move the lines to another provider.
 - b. BullsEye Telecom guarantees that the BullsEye Telecom core network will be available 99.9% of the time. If Customer notifies BullsEye Telecom in writing or by suitable electronic communication that BullsEye has failed to meet any of the commitments in the SLA (specifying in detail the commitment not met), and, after notice and the applicable cure period BullsEye has not remedied the problem in the time specified in the SLA, Customer may cancel the effected service with no termination fee. The Customer must send BullsEye written notification that they intend to cancel their service at the specific location.
6. **PRICING:** Customer agrees to the voice pricing listed in the Pricing Exhibit A, which represent a special rate based on the weighted average of Customer's existing POTS lines per State/OCN/Band. Lines/locations brought to BullsEye where there is no pricing on file will be priced at a 15% discount off the current ILEC tariff rates in effect at that time, except in standard priced or excluded markets. Line rates will be frozen for the duration of this (40) forty month Agreement. New rates will go into effect on the first billing cycle after execution of this Agreement. After new lines have been installed if it is discovered that lines are another class of service (for example Centrex lines, Metro Lines, Remote Call Forward lines, Trunk lines, etc.), these services will be priced at tariff rates. Customer agrees to the data pricing listed in the Pricing Exhibit B which reflects a special rate of \$249.00 for T1 circuits located in Tiers 1 – 4, as well as a special rate of \$65.00 per month for DSL circuits. All new Broadband locations installed under this Agreement will receive standard pricing based on the prequalification results. Customer agrees that charges for these new data services, including taxes and surcharges will begin on the date that the service commences.
7. **COMMITMENT:** This Agreement includes 1084 active POTS lines, representing approximately 764 service locations and 518 service locations that receive Broadband service as outlined in the Pricing Exhibits below (the "Minimum Line Commitment"). The Customer agrees to maintain at all times 100% of the Minimum Line Commitment for all POTS (voice) lines as well as broadband services

provided by BullsEye. To the extent that the amount of actual number of lines in service during any monthly period is less than the Minimum Line Commitment, then such shortfall shall require a payment by Customer to BullsEye for such month in the amount of \$25.00 per line ("Shortfall Payment Obligation"), for each number of lines below the Minimum Line Commitment, and such Shortfall Payment Obligation will be added to the Customer's monthly invoice. Shortfall on broadband is equal to the amount in Exhibit B multiplied by number of months remaining on contract. This Minimum Line Commitment obligation shall be in effect at all times during the term of the Agreement, including any extended term.

- a. **BUSINESS DOWNTURN:** Notwithstanding the above, in the event Customer's active services fall below the Minimum Line Commitment as a result of a disconnection of any active services following the closing of one or more locations due to economic downturn, bankruptcy or permanent cessation of Customer's operations ("Business Downturn"), any services disconnected due to such Business Downturn shall be decreased from the Minimum Line Commitment and shall not trigger a Shortfall Payment Obligation. For greater clarity, any time an active service transfers from BullsEye to a competitor of BullsEye, such transfer shall not be considered a disconnection due to a Business Downturn and such transferred service shall be factored in to the calculation of any Shortfall Payment Obligation resulting from such transfer. Due to equipment and installation costs associated with data services, Customer agrees to maintain 100% of active data services (DSL, T1, Cable) contingent upon circuit(s) being installed for a minimum of (36) thirty six months from date of installation. Only after completing a (36) thirty six month term can a circuit be eligible for disconnection due to Business Downturn. All circuits will be coterminous with this Agreement once they fulfill the initial (36) thirty six month term as noted in Exhibit B. For greater clarity, if a circuit is installed in the (30th) thirtieth month of this agreement, that circuit will need to complete a (36) thirty six month term, unless it was priced using a (12) twelve month term, in which case it would need to fulfill that (12) twelve month term from installation date. Likewise, if a circuit If any data services are discontinued, unless as a result of a proven BullsEye service issue, termination fees equal to 100% monthly recurring charges for all months remaining on the contract will occur. BullsEye understands that Customer wants to change technology wherever possible from T1 to DSL or Cable in an effort to reduce cost. BullsEye further agrees Customer can replace services specifically identified and referenced in Exhibit B with a "Λ" (chevron) in column "SERVICE_START" without penalty with an alternate BullsEye provided service immediately following execution of this agreement. Those T1 locations not referenced with a chevron are eligible for alternate broadband (3) three years from "Activation Date" referenced in Exhibit B.

8. **CREDIT OFFER:** Customer is eligible for three service credits equaling \$70 per each of the 764 currently active locations listed in the following Exhibits, or up to \$165,000 over this (40) forty month agreement. Credit is calculated by number of locations receiving a \$70 credit up to three times during the course of this Agreement. In order to qualify the locations must be active with BullsEye at the time of credit. Credits will be calculated at months 1, 19 and 39 and paid on months 2, 20 and 40.

- a. **EXAMPLE:** If a location is being serviced by BullsEye in month 1 then a credit for that location will be paid in month 2 equaling \$70. If that location is not serviced by BullsEye in month 19, then that location is not eligible for a credit in month 20. New locations are eligible for this credit as well if BullsEye provides the voice and broadband service on a three year term.

9. **BROADBAND LOCATIONS INCLUDED IN AGREEMENT:** DSL, T1 and Cable are currently installed and listed in Exhibit B. BullsEye can provide a qualification (s) for any future broadband needs. If required, a broadband substitution can be provided for any new broadband service being qualified or installed. If Customer selects the substituted Broadband product, it will become part of this contract as outlined under section 2 above. If no substitute Broadband product is available or

Customer decides not to use the new BullsEye offered solution for that location, it will be removed from this contract without penalty.

- 10. DIGITAL VOICE INCENTIVE:** BullsEye agrees to offer Customers that convert to BullsEye Digital Voice service at 50% off standard charges (not to exceed \$1000 per location) for the first three (3) months of service with a three (3) year term. No minimum or maximum number of seats or call paths is required per site. Pricing will be provided upon request. Should specified locations not perform to pre-determined and agreed upon standards, Customer can return to POTS service, Customer will pay the POTS line rate listed in Exhibit A and will remain frozen for the duration of this Agreement. Any lines that convert to BullsEye Digital Voice will be removed from the Minimum Line Commitment without penalty. Upon conversion to BullsEye Digital Voice, Customer may cancel or disconnect unnecessary or unneeded active POTS lines without penalty.
- 11. CONTRACT OFFER TIME FRAME:** This contract, and the offers contained within, is valid for 30 days from contract creation.
- 12. CONFLICTS:** In the event of a conflict between the provisions hereof and those set forth in the Terms and Conditions, the provisions hereof shall control.

U.S. VISION INC.

Carmen J. Nepa III

Digitally signed by Carmen J. Nepa III
DN: cn=Carmen J. Nepa III, o=U.S.Vision,
Inc., ou, email=cnepa@usvision.com, c=US
Date: 2014.03.13 18:50:52 -0400

Authorized Signature

Carmen J. Nepa III

Print Name

Chief Financial Officer

3/13/14

Title

Date

BULLSEYE TELECOM, INC.



Signature

WILLIAM H. O'CONNELL

Print Name

CSO

Title

3/20/14

Date

Service Level Agreement-Voice

Provisioning SLA

Commitment:	On -Time Migration Transfer of existing services to BullsEye Telecom within 10 business days and error free in accordance with the scheduled implementation plan.*
Time to correct:	2 business days

* Services must be currently available and capable of being migrated from partnering RBOC or a reseller of RBOC services. Facilities-based locations are excluded from this commitment as well as any individual case basis arrangements made between Customer and BullsEye Telecom.

Customer Service SLA

Commitment:	Account Maintenance Change in Call Management Services within three (3) business days of request.
Time to correct:	1 business day

Commitment:	Service Response and Repair <u>Response Time:</u> BullsEye Telecom will respond with our understanding of the repair issue and status of the repair resolution within one (1) hour. ♣ <u>Repair Time:</u> BullsEye Telecom commits to repair any BullsEye Telecom service related issue within a 24-hour period. ♣
Time to correct:	1 business day

Commitment:	Service Reliability BullsEye Telecom will resolve any service-related problems the first time within the Service Response and Repair Time stated above. If any service related problem under this Service Level Agreement occurs twice within any 2-month period, only the affected customer location relating to this Service Level Agreement can be moved to another provider without penalty. ♣
Time to correct:	1 business day

* Services must be currently available and migratable from underlying service provider or a reseller of service providers' services.

Ψ Installations of new lines that require site-visit or involve more than 4 lines are quoted on an individual case basis (ICB). BullsEye Telecom will meet or beat the quoted due date or guaranteed 30-business day installation interval.

♣ Problems caused by customer equipment or changes to their equipment or incompatibility with BullsEye Telecom's (BTI's) network or the network of any BTI suppliers are not covered under this agreement. Acts of god out of BullsEye Telecom or any BTI suppliers control are not covered under this agreement. BTI and its suppliers will do any and everything to correct these types of situations. To invoke this guarantee, customer must give written notice of the problem to BullsEye Telecom and allow BullsEye Telecom reasonable time to correct the problem. Written notice may be given by mail, email to contactbullseye@bullseyetelecom.com or by fax. If a service related problem occurs and customer accepts a credit or negotiated settlement satisfactory to the customer from BTI as compensation of such problem, such acceptance of a credit or negotiated settlement constitutes agreement that service related problem is resolved to their satisfaction and is considered a waiver of the right to move affected location to another provider. Certain services such as PRI, T1 and other high cost services will require the customer to pay back any pre-paid NRCs or promotional credits provided under their agreement.

Billing SLA

Commitment:	<p style="text-align: center;">Invoices</p> <p><u>Receipt of Invoices</u> BullsEye Telecom guarantees that invoices will be postmarked and mailed, available for viewing and printing online, or electronically transmitted within 6 business days from the date the billing cycle ends.</p> <p><u>Invoices Online</u> BullsEye Telecom will make all invoices available online.</p> <p><u>Consolidation of Invoices</u> BullsEye guarantees that every service location will be consolidated onto one master invoice and all service locations will be on the same billing cycle.</p> <p><u>Invoice Detail</u> BullsEye Guarantees that all product charges on invoices will be detailed.</p>
Time to correct:	1 billing cycle

Reporting SLA

Commitment:	<p style="text-align: center;">Reporting</p> <p><u>Call Detail Record's</u> BullsEye Telecom will make Call Detail Records (CDR's) available online for all locations where BullsEye is the service provider, and the local phone switch is able to provide CDR's. The CDR's will include detail for Local, Local Toll and Long Distance Calls.</p> <p><u>Summary Management Report</u> BullsEye Telecom will make available summary management reports by account and by line for each billing cycle. These reports are available in either a PDF format or .CSV format</p> <p><u>EnCOMPASS Reports</u> BullsEye Telecom will make available outbound traffic reports for each billing cycle and inbound Toll Free traffic reports.</p> <p><u>Repair Reports</u> BullsEye Telecom will make available report that lists lines or locations that have had multiple problems over time.</p>
Time to correct:	1 billing cycle

Service Level Agreement

PERFORMANCE GUARANTEED.

At BULLSEYE TELECOM, we back up our promises with industry-leading performance and reliability guarantees - demonstrated by our superior performance of providing high-value, mission-critical data access and transmission services to the commercial marketplace. BullsEye Telecom Inc. guarantees maximum network availability, minimal packet loss, latency, and on time installation. If BullsEye Telecom is not performing as promised, or you lose connectivity as defined below, you are entitled to receive a credit. This declaration is another way that BULLSEYE TELECOM demonstrates its commitment to complete customer satisfaction.

BULLSEYE TELECOM CORE INTERNET ACCESS GUARANTEES 99.9% NETWORK AVAILABILITY.

BULLSEYE TELECOM guarantees that the BULLSEYE TELECOM core network will be available 99.9% of the time. You will receive a credit of one (1) day's service of your monthly recurring connectivity charges for every service-impacting network outage. If you incur eight (8) or more consecutive hours of downtime in any given month, you will receive the service for that month at the impacted location free of charge. A Service Outage does not include interruptions that occur during scheduled periods of maintenance or upgrades.

MINIMAL PACKET LATENCY.

BULLSEYE TELECOM's Latency SLA is measured as the round-trip response time from BULLSEYE TELECOM to each of the Customer's sites across the BULLSEYE TELECOM -provided connection. No SLA is offered for IP packets traversing the public internet.

MINIMAL PACKET LATENCY FOR T1 AND DSL SERVICES.

BULLSEYE TELECOM guarantees an average monthly latency of less than 85 milliseconds within the BULLSEYE TELECOM network. You will be entitled to a prorated credit equivalent to one (1) day's share of your monthly recurring access charge for any month in which BULLSEYE TELECOM's average latency exceeds 85 milliseconds.

MINIMAL PACKET LATENCY FOR ETHERNET SERVICES.

BULLSEYE TELECOM guarantees an average monthly latency of less than 60 milliseconds within the BULLSEYE TELECOM network and between sites using EtherAdvantage. You will be entitled to a prorated credit equivalent to one (1) day's share of your monthly recurring access charge for any month in which BULLSEYE TELECOM's average latency exceeds 60 milliseconds.

MINIMAL PACKET LATENCY FOR FIXED WIRELESS.

BULLSEYE TELECOM guarantees an average monthly latency of less than 150 milliseconds within the BULLSEYE TELECOM network using Fixed Wireless. You will be entitled to a prorated credit equivalent to one (1) day's share of your monthly recurring access charge for any month in which BULLSEYE TELECOM's average latency exceeds 150 milliseconds.

MINIMAL PACKET LATENCY FOR CABLE SERVICES.

BULLSEYE TELECOM guarantees an average monthly latency of less than 60 milliseconds within the BULLSEYE TELECOM network and between sites using Cable services. You will be entitled to a prorated credit equivalent to one (1) day's share of your monthly recurring access charge for any month in which BULLSEYE TELECOM's average latency exceeds 60 milliseconds.

MINIMAL PACKET LOSS.

BullsEye's Packet Delivery SLA is measured as the percent of packets delivered from the Customer Management Router or the BullsEye NOC as appropriate to each of the customer's sites across the BullsEye - provided connection during a calendar month. No SLA is offered for IP packets traversing the public internet.

BULLSEYE TELECOM guarantees an average monthly Internet packet loss of less than five (5) percent. You will be entitled to a prorated credit equivalent to one (1) day's share of your monthly recurring access charge for any month in which BULLSEYE TELECOM's average packet loss exceeds five percent.

JITTER.

Also known as delay variation, jitter is defined as the variation or difference in the end-to-end delay between received packets of an IP or packet stream. Jitter is usually caused by imperfections in hardware or software optimization or varying traffic conditions and loading. Excessive delay variation in packet streams usually result in additional packet loss which detrimentally affects voice quality.

The VoIP Jitter SLA provides that BullsEye's Internet Network monthly jitter performance will not exceed 20 milliseconds. Performance is measured by periodically collecting data across the BullsEye Telecom Internet Network, from which a monthly average is derived.

MEAN OPINION SCORE.

Mean Opinion Score is a measure (score) of the audio fidelity, or clarity, of a voice call. It is a statistical measurement that predicts how the average user would perceive the clarity of each call.

The VoIP MOS SLA provides that BullsEye's Network MOS average will not drop below 3.5 where MOS is calculated using the standards based E-model (ITU-T G.107). Performance is measured by periodically collecting data across BullsEye Telecom Internet Network from which a monthly average is derived.

MANAGED SERVICES PLATFORM.

BullsEye Managed Services includes initial configuration management of BullsEye Managed Services devices, software, and rule based settings. Requests for configuration changes will be responded to within one (1) business day. BullsEye technical support does not extend into the Customer's local area network, internal applications, PCs or server operating systems or non-BullsEye software applications.

BullsEye SLA for latency on VPN tunnels (from BullsEye PoP to BullsEye PoP), is contingent on both ends of the VPN utilizing BullsEye Dedicated Internet Access.

ON-TIME INSTALLATION.

BULLSEYE TELECOM guarantees new service installation by the quoted activation date, contingent on the approved order acceptance by BULLSEYE TELECOM and the availability of properly conditioned physical facilities between your service location and the appropriate network point of presence. If BULLSEYE TELECOM does not meet the respective installation intervals listed below, you are entitled to the following:

Access Technology	T1 Broadband Access	DSL Core Network Broadband Access	DSL Extended Network Broadband Access	ETHERADVANTAGE	Cable Broadband Access	Fixed Wireless Broadband Access
Installation Commitment:	30 business days from receipt of a completed order and credit approval	30 business days from receipt of a completed order and credit approval	Best efforts	Within 30 business days of quoted installation date following facilities engineering approval	30 business days from receipt of credit and engineering approval	30 business days from receipt of a completed order and credit approval
Credit:	One full month MRC at the impacted location	One full month MRC at the impacted location	No credit	Pro-rated one day MRC credit for each business day beyond the thirty-day commitment standard	One full month MRC at the impacted location	One full month MRC at the impacted location

DSL is a best effort service, therefore the installation interval will begin once we have confirmation that service can be delivered to the location. If it becomes necessary to order an alternate product, a new installation interval will begin once we have confirmation on the ability for that service to be delivered to the location.

Projects with a written Statement of Work that include an installation timeline are not subject to the above installation intervals.

Note: The network performance metrics defined in these Data Services Terms and Conditions and any applicable Service Order do not apply to non-availability of network services arising from traffic or other service impacts induced by extraordinary events such as viruses, denial of service attacks, and other network events that are not originated by or are beyond the control of BULLSEYE TELECOM.



Data Services

(Broadband Access & PRI, Managed Services Platform)

Statement of Service Responsibility

At BullsEye Telecom, we want to achieve the expectations we've set. Part of this commitment is ensuring that our customers understand the responsibilities associated with our products and services. Your Broadband consultant will walk through the detail of what responsibilities we have to you as well as the responsibilities that you control. Your signature on the Statement of Service Responsibilities let's us know that you understand the expectations we've set - and allows us to move forward to achieve them.

BullsEye Telecom Responsibility Points:	Customer Responsibility Points:
<ul style="list-style-type: none"> Local Access Service 	<ul style="list-style-type: none"> Local Area Network Physical Connectivity
<ul style="list-style-type: none"> Cross-connect to existing infrastructure 	<ul style="list-style-type: none"> Computer Workstation and Server LAN Addresses
<ul style="list-style-type: none"> Router/Modem/Antenna Installation (When provided by BullsEye Telecom) 	<ul style="list-style-type: none"> Inside Wiring
<ul style="list-style-type: none"> Router/Modem/Managed Services Platform Device Programming (When provided by BullsEye Telecom) 	<ul style="list-style-type: none"> Computer Workstation and Server Software
<ul style="list-style-type: none"> Domain Name Services (When requested) 	<ul style="list-style-type: none"> Customer Premise Equipment Additions and Programming for Internet Service
<ul style="list-style-type: none"> BullsEye Telecom E-mail Hosting (When requested) 	<ul style="list-style-type: none"> Non-BullsEye Telecom DNS Hosting
<ul style="list-style-type: none"> BullsEye Telecom Web Site Hosting (When requested) 	<ul style="list-style-type: none"> Non-BullsEye Telecom E-Mail Hosting
<ul style="list-style-type: none"> Help Desk Service (Client Services Assistance) 	<ul style="list-style-type: none"> Non-BullsEye Telecom Web Site Hosting

Establishment of Internet and other network services is a complex and sophisticated undertaking that requires coordination of activities among a variety of service providers and organizations. A partial listing of parties that must get involved includes local access providers, DSL service providers, domain name registering service providers and a local area network administrator.

Depending on conditions at your service locations, successful installation of services may also require extensive inside wiring and cabling, and software configuration services. It is BullsEye Telecom's mission to provide the finest Internet and other wide area networking services available in the markets we service. It is the purpose of this document to define, in plain English, our direct service responsibilities and those areas in which we share responsibility for successful service installation with our customers and other service providers with whom they do business.

WHAT BULLSEYE TELECOM IS RESPONSIBLE FOR:

BullsEye Telecom is responsible for the establishment of wide area network (WAN) services to the routers/modems or any other network interface devices at your designated service locations. Wide area network service includes the ability to originate and receive traffic to and from the Internet, either directly or by means of a broadband connection through your host business location, at each of your network service sites. Specific components of this responsibility include:

Local Access Service:

Coordination of local access services to each service location with all local access providers required for the services you have ordered. These service providers will include Regional Bell Operating Companies (such as, but not limited to, Verizon, AT & T, Qwest, etc.), or other broadband services providers that may be required to implement the kind of connection you have ordered. The fundamental test of connectivity between our network and your service sites is the ability to "ping" your routers.

Cross-connect to existing infrastructure - De-marc Extension

Our practice is to cross-connect to existing wiring infrastructure to perform demark extensions, if professional install is requested. Exceptions to this policy include cases in which it is apparent that the service installation point requires more than 100 feet of inside wiring, or requires construction or other extraordinary installation services that are beyond the customary scope of inside wiring services. We will establish at the time of installation whether additional inside wiring services are likely to be outside the scope of our standard service offering, and we will provide an estimate of feasibility, required effort and cost to extend service to the agreed-upon service demarcation point.

Router Installation

BullsEye Telecom will provide professional on-site installation of routers/modems or any other network interface devices provided by BullsEye Telecom that may be required to establish connectivity to your designated service locations within our service areas.

Customer Premise Equipment Programming for Internet Services

BullsEye Telecom will provide professional onsite programming of BullsEye Telecom provided routers/modems or other interface devices with IP addresses required to establish wide area connectivity to the Internet.

Customer Support

Should you require technical support or maintenance while connecting to the Internet using Broadband service, contact BullsEye Telecom's Client Services department.

WHAT THE CUSTOMER IS RESPONSIBLE FOR:

BullsEye Telecom is committed to providing you with complete, high-quality data connectivity services up to the terminating router/modem. BullsEye Telecom does not provide local area network (LAN), PBX installation, and maintenance services. It is advisable at the time of the installation of our WAN/Voice connectivity services, that you have your designated LAN/PBX services integrator available to ensure that the Internet services we provide are accessible at each of your LAN. Specific items you and/or your LAN/PBX integrator are responsible for include but are not limited to the following:

Computer Workstation and Server LAN Addresses

BullsEye Telecom will ensure that you or your LAN integrator are aware of the public IP addresses that have been assigned to your network. All private IP addresses to be assigned to the users of your LAN are the responsibility of you and/or your LAN service provider.

Inside Wiring

Inside wiring between the terminating router/modem to customer provided telecommunications and LAN infrastructure is the responsibility of the customer. If requested, BullsEye Telecom will refer you to vendors that can provide these services.

Computer Workstation and Server Software

Your LAN and/or software integrator is responsible for ensuring that all browsers, e-mail clients, connection managers and other networking software on your individual workstations are configured properly to provide connectivity to your network services.

E-mail Hosting by Customer or Other Service Vendor

BullsEye Telecom does not host your e-mail, therefore we are not responsible for the assignment and maintenance of user names to your individual e-mail accounts. That responsibility rests with your LAN integrator or network administrator. We will support DNS changes and MX records as necessary.

Web Site Hosting by Customer or Other Vendor

BullsEye Telecom does not host your web site, therefore we are not responsible for the assignment and maintenance of user names for access to your web site. That responsibility rests with your LAN integrator, web administrator or network administrator. We will support DNS changes and web records as necessary.

CORPORATE ADVANTAGE PRICING – EXHIBIT A

SECTION I: Services Ordered

Indicated below are the service types selected by the customer for migration to BullsEye Telecom. Any service type selected will be held to the termination penalties and terms and conditions as outlined in this document.

☒ Local

☐ IntraLATA Toll

☐ Long Distance

(Intrastate
interstate and
international)

SECTION II: Minimum Usage Guarantee

Rates apply as follows:

- Local services - local line charges per line plus usage charges per line as indicated in section III
- IntraLATA Toll - per minute charge
- Long Distance (intrastate, interstate and international) - per minute charge
- Rounding per minute for intraLATA intrastate and interstate usage is 18 seconds for the initial period and 6 for each additional period.

SECTION III: Service Location Pricing**Voice Pricing by location****CORPORATE ADVANTAGE DATA PRICING – Exhibit A**

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
AR	8709351369	9533	AT&T	C	\$ 19.77	\$ 23.70	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	4794526981	9533	AT&T	C	\$ 19.77	\$ 23.70	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	4794522901	9533	AT&T	C	\$ 19.77	\$ 23.70	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	4792517282	9533	AT&T	C	\$ 19.77	\$ 23.70	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	4794427141	9533	AT&T	C	\$ 19.77	\$ 23.70	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	8705341446	9533	AT&T	C	\$ 19.77	\$ 23.70	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	5015255645	9533	AT&T	C	\$ 19.77	\$ 23.70	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	8709357895	9533	AT&T	C	\$ 19.77	\$ 23.70	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	4795211172	9533	AT&T	C	\$ 19.77	\$ 23.70	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	4794520356	9533	AT&T	C	\$ 19.77	\$ 23.70	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	5017580568	9533	AT&T	D	\$ 21.76	\$ 26.44	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	5016661394	9533	AT&T	D	\$ 21.76	\$ 26.44	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	5017585257	9533	AT&T	D	\$ 21.76	\$ 26.44	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
AR	5017169910	9533	AT&T	D	\$ 21.76	\$ 26.44	Unlimited	\$ 0.1040	\$ 0.1040	\$ 0.0190
CA	4082558837	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	5107326207	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	2095740710	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	2099563323	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	3103244794	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	8188858155	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	3237285274	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	4082388160	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	8182444506	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	8056761885	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9499516037	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	7607294188	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	5107459325	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	5107584623	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	5626300628	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9516876725	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9163321220	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	6192671061	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	6195881704	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	6196921248	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	6264462184	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	6505893564	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	6612749226	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	6612873806	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	7074222005	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	7145292203	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9165645983	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	7604891725	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9252271445	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
CA	9256857218	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	4089962538	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9257791844	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	7149728804	9740	AT&T	A	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	5592253445	9740	AT&T	C	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	6618347446	9740	AT&T	C	\$ 6.67	\$ 6.67	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	8314423209	9740	AT&T	D	\$ 7.30	\$ 7.30	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	7075755061	9740	AT&T	G	\$ 19.24	\$ 19.24	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	5302241309	9740	AT&T	K	\$ 8.43	\$ 8.43	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	5302232745	9740	AT&T	K	\$ 8.43	\$ 8.43	\$ 0.0550	\$ 0.0660	\$ 0.0660	\$ 0.0190
CT	8604892721	9147	AT&T	B	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	2037400962	9147	AT&T	B	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	8604892723	9147	AT&T	B	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	2037400961	9147	AT&T	B	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	2037965494	9147	AT&T	B	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0539	\$ 0.0539	\$ 0.0290
CT	2033723349	9147	AT&T	C	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0539	\$ 0.0539	\$ 0.0290
CT	2037327655	9147	AT&T	D	\$ 45.90	\$ 45.90	Unlimited	\$ 0.0504	\$ 0.0504	\$ 0.0290
CT	2037327638	9147	AT&T	D	\$ 45.90	\$ 45.90	Unlimited	\$ 0.0699	\$ 0.0699	\$ 0.0290
CT	8602318162	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	8602318160	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	2032342697	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	2032342695	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	2038767740	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	2036860860	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	2038767005	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	8606481345	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	2038760344	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	8605215768	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	8605614189	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CT	8606488931	9147	AT&T	E	\$ 33.99	\$ 33.99	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	3125789478	9329	AT&T	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	7735820417	9329	AT&T	B	\$ 18.28	\$ 17.33	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	7735818318	9329	AT&T	B	\$ 18.28	\$ 17.33	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	7084421272	9329	AT&T	B	\$ 18.28	\$ 17.33	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	8472405655	9329	AT&T	B	\$ 18.28	\$ 17.33	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	8472991366	9329	AT&T	B	\$ 18.28	\$ 17.33	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	8476740985	9329	AT&T	B	\$ 18.28	\$ 17.33	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	7084222886	9329	AT&T	B	\$ 18.28	\$ 17.33	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	7084223446	9329	AT&T	B	\$ 18.28	\$ 17.33	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	8476050450	9329	AT&T	B	\$ 18.28	\$ 17.33	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	8152544871	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	8473670420	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	7088684286	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	7088320542	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	7083494411	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	6308510305	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	6306299550	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	6305396814	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	6304990273	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	6186326550	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	6184633767	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	2174313747	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	2177890194	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IL	8473670423	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
IL	8475932406	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	6302265147	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	2173448157	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	7087483021	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	2174314775	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	2173980425	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	2174314776	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	6303770732	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	6305850517	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	6308930598	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	8475932449	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IL	6302265187	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IL	2173448242	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IL	2173980188	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IL	6303770606	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IL	6305850516	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IL	6308930576	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	7656743631	9325	AT&T	A	\$ 47.60	\$ 47.60	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2198796395	9325	AT&T	A	\$ 47.60	\$ 47.60	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	7656743613	9325	AT&T	A	\$ 47.60	\$ 47.60	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2198796082	9325	AT&T	A	\$ 47.60	\$ 47.60	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	5742771176	9325	AT&T	B	\$ 19.98	\$ 17.43	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	8124765468	9325	AT&T	B	\$ 19.98	\$ 17.43	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	8123368709	9325	AT&T	B	\$ 19.98	\$ 17.43	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	5742773547	9325	AT&T	B	\$ 19.98	\$ 17.43	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2197567265	9325	AT&T	C	\$ 19.98	\$ 17.43	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	3178422290	9325	AT&T	D	\$ 42.16	\$ 42.16	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	3178883720	9325	AT&T	D	\$ 42.16	\$ 42.16	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	3178133594	9325	AT&T	D	\$ 42.16	\$ 42.16	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	8122833759	9325	AT&T	D	\$ 42.16	\$ 42.16	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	3172288023	9325	AT&T	D	\$ 42.16	\$ 42.16	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KS	7852736463	9533	AT&T	F	\$ 19.45	\$ 19.45	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KS	9134927904	9533	AT&T	H	\$ 27.20	\$ 27.20	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
MI	2485881664	9323	AT&T	A	\$ 14.88	\$ 13.60	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	2485831124	9323	AT&T	A	\$ 14.88	\$ 13.60	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	2484350091	9323	AT&T	A	\$ 14.88	\$ 13.60	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	3137307880	9323	AT&T	A	\$ 14.88	\$ 13.60	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	2484350092	9323	AT&T	A	\$ 14.88	\$ 13.60	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	5862479220	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	5865669825	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	2483056654	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	7342874773	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	6169494503	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	8107203339	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	2483472529	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	7344250739	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	7344254535	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	7347617788	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	2484497402	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	5173393612	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	5173270709	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	2488531823	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	7342226492	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	2483931586	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
MI	5867511458	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	5864631672	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	2486814516	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	7349752329	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	6165323704	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	7345257338	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	7343248880	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	5869490639	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	8107432279	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	2484497304	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	5173393611	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	5173270708	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	2488531803	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	7342226488	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	2483931585	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	5867511456	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	5864631664	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	2486814514	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	7349752099	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	6165323710	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	7345257311	9323	AT&T	B	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	9897915105	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MI	2693233063	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$ 0.0290
MI	5866776391	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$ 0.0290
MI	6163991712	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$ 0.0290
MI	6165220131	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$ 0.0290
MI	2693436704	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$ 0.0290
MI	6166962975	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$ 0.0290
MI	6168973085	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	9897811915	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	8102456970	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	8103854578	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	9896248042	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	6163991713	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	6162258119	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	9896248033	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	8103854577	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	8102456988	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	9897811904	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	8109895490	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	5866776390	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	6162258115	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	6165220130	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	2693436553	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	6166962965	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	8102259370	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MI	6168973083	9323	AT&T	C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MO	8162793803	9533	AT&T	B	\$ 15.60	\$ 15.60	Unlimited	\$ 0.0538	\$ 0.0538	\$ 0.0290
MO	5733351930	9533	AT&T	B	\$ 15.60	\$ 15.60	Unlimited	\$ 0.0538	\$ 0.0538	\$ 0.0290
MO	4176240720	9533	AT&T	B	\$ 15.60	\$ 15.60	Unlimited	\$ 0.0538	\$ 0.0538	\$ 0.0290
MO	4178861677	9533	AT&T	C	\$ 30.60	\$ 30.60	Unlimited	\$ 0.0538	\$ 0.0538	\$ 0.0290
MO	8165840832	9533	AT&T	E	\$ 28.70	\$ 28.70	Unlimited	\$ 0.0538	\$ 0.0538	\$ 0.0290
MO	8163507631	9533	AT&T	E	\$ 28.70	\$ 28.70	Unlimited	\$ 0.0975	\$ 0.0975	\$ 0.0290
MO	3148929630	9533	AT&T	F	\$ 18.70	\$ 18.70	Unlimited	\$ 0.0975	\$ 0.0975	\$ 0.0290

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MO	3149094896	9533	AT&T	G	\$ 18.70	\$ 18.70	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
MO	3149664322	9533	AT&T	G	\$ 18.70	\$ 18.70	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
OH	4194744308	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4404495102	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4407798145	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4408454044	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	6147179884	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	6148464804	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	6148633112	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	9374340465	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	6147349706	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	2168969522	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	2168969523	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4408425314	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3309261556	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3309260372	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4408425282	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4409758370	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4409758378	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3309260373	9321	AT&T	C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3304784984	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3305448813	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3306330053	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3307585671	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4196264614	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3309657014	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4408468678	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	9374272779	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4402556285	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3304995941	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3304996441	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	3304995498	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4194253613	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	9372370501	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	9372370520	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	7406951457	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
OH	4194253632	9321	AT&T	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$ 0.0190
TX	9727726972	9533	AT&T	B	\$ 31.99	\$ 31.99	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9727123103	9533	AT&T	C	\$ 14.04	\$ 14.04	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2144944235	9533	AT&T	C	\$ 14.04	\$ 14.04	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8067990726	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8067840638	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8063594588	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	3619913830	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2547724104	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9035613453	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9565465519	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9566872671	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9037537656	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9037534565	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9567252700	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8325958710	9533	AT&T	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2812924513	9533	AT&T	E	\$ 14.96	\$ 14.96	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9157795345	9533	AT&T	E	\$ 14.96	\$ 14.96	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
TX	9158562920	9533	AT&T	E	\$ 14.96	\$ 14.96	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8172842611	9533	AT&T	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2106473447	9533	AT&T	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2106505760	9533	AT&T	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	5123295535	9533	AT&T	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2109211983	9533	AT&T	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	5128326104	9533	AT&T	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2103480694	9533	AT&T	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2106470725	9533	AT&T	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2106880019	9533	AT&T	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2105583052	9533	AT&T	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8174672814	9533	AT&T	G	\$ 17.17	\$ 17.17	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8177382127	9533	AT&T	G	\$ 17.17	\$ 17.17	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2819556891	9533	AT&T	H	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9726821011	9533	AT&T	H	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9726814140	9533	AT&T	H	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	7136689625	9533	AT&T	H	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2814545334	9533	AT&T	H	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8323588700	9533	AT&T	H	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2814693369	9533	AT&T	H	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
WI	6082411374	9327	AT&T	A	\$ 15.52	\$ 15.52	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	4144234222	9327	AT&T	A	\$ 15.52	\$ 15.52	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2627820539	9327	AT&T	A	\$ 15.52	\$ 15.52	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	4147710987	9327	AT&T	A	\$ 15.52	\$ 15.52	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	6087542155	9327	AT&T	B	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2625544872	9327	AT&T	B	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2626944989	9327	AT&T	B	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	6087582482	9327	AT&T	B	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2626310084	9327	AT&T	B	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2626310083	9327	AT&T	B	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2626310082	9327	AT&T	B	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
AL	2565433213	9419	AT&T (South)	E	\$ 24.63	\$ 24.63	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	2055560701	9419	AT&T (South)	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	2059872228	9419	AT&T (South)	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	2514765818	9419	AT&T (South)	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	2567600450	9419	AT&T (South)	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	2568304457	9419	AT&T (South)	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	3342700686	9419	AT&T (South)	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	3342903059	9419	AT&T (South)	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	2516215720	9419	AT&T (South)	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
FL	7727788051	9417	AT&T (South)	E	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3526833212	9417	AT&T (South)	E	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3867568406	9417	AT&T (South)	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	7726923912	9417	AT&T (South)	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3867562516	9417	AT&T (South)	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	7726924630	9417	AT&T (South)	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3523328643	9417	AT&T (South)	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3862536376	9417	AT&T (South)	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	7726924020	9417	AT&T (South)	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3217281413	9417	AT&T (South)	G	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3217259609	9417	AT&T (South)	G	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
FL	3217278807	9417	AT&T (South)	G	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
FL	8504781787	9417	AT&T (South)	G	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
FL	3214490069	9417	AT&T (South)	H	\$ 31.24	\$ 37.49	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290

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FL	3214490650	9417	AT&T (South)	H	\$ 31.24	\$ 37.49	Unlimited	\$ 0.1099	\$ 0.1099	\$ 0.0290
FL	3214529080	9417	AT&T (South)	H	\$ 31.24	\$ 37.49	Unlimited	\$ 0.1099	\$ 0.1099	\$ 0.0290
FL	5617533582	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9042720322	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5617536401	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9042724511	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5617934494	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5616833058	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9042647070	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9047334374	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9047337481	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5617403191	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9047337483	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9042202546	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9042202545	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5617403554	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9047258058	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5617427646	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9043631883	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9544351646	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9544354854	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9549275064	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9543464959	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	4073810934	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	4073639245	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	4073223368	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3058285663	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3058217605	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3055981074	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3052544822	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3052487630	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3053879842	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9549275065	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9544351144	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9543464510	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0899	\$ 0.0899	\$ 0.0290
FL	4073815446	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	4073637553	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	4073225114	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3058285650	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3058217591	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3055984005	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3052548444	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3053859819	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3052487538	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	4078519133	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	4075231300	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	3055945779	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	3056651362	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	3052557406	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	9543457050	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	9544754259	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	9544334883	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	4078949369	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0799	\$ 0.0799	\$ 0.0290
FL	3059370362	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0799	\$ 0.0799	\$ 0.0290

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FL	3058249890	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
FL	3055945865	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	2292422370	9417	AT&T (South)	F	\$ 26.35	\$ 26.35	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	2296390290	9417	AT&T (South)	I	\$ 28.44	\$ 28.44	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	7066678336	9417	AT&T (South)	M	\$ 32.05	\$ 32.05	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	7063221026	9417	AT&T (South)	O	\$ 28.48	\$ 28.48	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	4787579116	9417	AT&T (South)	P	\$ 28.48	\$ 28.48	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	4043498864	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	6784941831	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	6784941825	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	4043495804	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	7706711567	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	7704960485	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	7704848197	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	7704759058	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	7708010065	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	4044675303	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7707941151	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7709614578	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7706236005	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7709147907	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7704330301	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7706190081	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7708896546	9417	AT&T (South)	U	\$ 36.08	\$ 36.08	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7707613629	9417	AT&T (South)	U	\$ 36.08	\$ 36.08	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7708895893	9417	AT&T (South)	U	\$ 36.08	\$ 36.08	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7707616597	9417	AT&T (South)	U	\$ 36.08	\$ 36.08	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	6784237231	9417	AT&T (South)	W	\$ 42.06	\$ 42.06	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	6784237316	9417	AT&T (South)	W	\$ 42.06	\$ 42.06	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7708314777	9417	AT&T (South)	W	\$ 42.06	\$ 42.06	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7709458667	9417	AT&T (South)	W	\$ 42.06	\$ 42.06	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
KY	2704423121	9419	AT&T (South)	C	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KY	2706880786	9419	AT&T (South)	C	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KY	5027219669	9419	AT&T (South)	E	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KY	5029646408	9419	AT&T (South)	E	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KY	5028955373	9419	AT&T (South)	E	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KY	5029647726	9419	AT&T (South)	E	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
KY	5024255785	9419	AT&T (South)	E	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	2257665225	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3187521506	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3374785014	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3379886091	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3187981504	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	9858794638	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3187525522	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3184427600	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	5043681520	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	5048338042	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
MS	2284979995	9419	AT&T (South)	J	\$ 26.70	\$ 26.70	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	3365843986	9417	AT&T (South)	H	\$ 42.08	\$ 42.08	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	3365861893	9417	AT&T (South)	H	\$ 42.08	\$ 42.08	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	8282985759	9417	AT&T (South)	I	\$ 23.04	\$ 23.04	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	9198620995	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	9198596931	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290

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NC	7047590279	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	9197729389	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0495	\$ 0.0495	\$ 0.0290
NC	9198620994	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0495	\$ 0.0495	\$ 0.0290
NC	9198596930	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0495	\$ 0.0495	\$ 0.0290
NC	9197729246	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0495	\$ 0.0495	\$ 0.0290
NC	7047590278	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0495	\$ 0.0495	\$ 0.0290
NC	3367688371	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0495	\$ 0.0495	\$ 0.0290
NC	3368342290	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
NC	7043657116	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
NC	7045982147	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
NC	9107903040	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
NC	7043417577	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
SC	8436692990	9417	AT&T (South)	F	\$ 30.47	\$ 30.47	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
SC	8037818620	9417	AT&T (South)	G	\$ 31.73	\$ 31.73	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
SC	8037882349	9417	AT&T (South)	G	\$ 31.73	\$ 31.73	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
SC	8642977445	9417	AT&T (South)	G	\$ 31.73	\$ 31.73	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
SC	8438182222	9417	AT&T (South)	G	\$ 31.73	\$ 31.73	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
SC	8435565920	9417	AT&T (South)	G	\$ 31.73	\$ 31.73	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
TN	4238921040	9419	AT&T (South)	D	\$ 31.46	\$ 31.46	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
TN	9013467526	9419	AT&T (South)	E	\$ 31.46	\$ 31.46	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
TN	9017949804	9419	AT&T (South)	E	\$ 31.46	\$ 31.46	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
TN	9019371644	9419	AT&T (South)	E	\$ 31.46	\$ 31.46	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
TN	9016824350	9419	AT&T (South)	E	\$ 31.46	\$ 31.46	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
TN	9013838884	9419	AT&T (South)	E	\$ 31.46	\$ 31.46	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
AL	2056552846	9789	C Link (C Tel)	* D	\$ 61.11	\$ 61.11	Unlimited	\$ 0.0538	\$ 0.0538	\$ 0.0290
FL	8502446505	0340	C Link (EMQ)	* C	\$ 22.91	\$ 22.91	Unlimited	\$ 0.1299	\$ 0.1299	\$ 0.0290
FL	8508785721	0340	C Link (EMQ)	* D	\$ 24.44	\$ 24.44	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3527870027	0341	C Link (EMQ)	* C	\$ 22.91	\$ 22.91	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3522377001	0341	C Link (EMQ)	* C	\$ 22.91	\$ 22.91	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	9416244600	0341	C Link (EMQ)	* C	\$ 22.91	\$ 22.91	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	2399392657	0341	C Link (EMQ)	* D	\$ 24.44	\$ 24.44	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	2394309500	0341	C Link (EMQ)	* D	\$ 24.44	\$ 24.44	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	4073320644	0341	C Link (EMQ)	* E	\$ 26.14	\$ 26.14	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	4073326937	0341	C Link (EMQ)	* E	\$ 26.14	\$ 26.14	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
IN	5742680127	0832	C Link (EMQ)	* B	\$ 40.63	\$ 40.63	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	5742680097	0832	C Link (EMQ)	* B	\$ 40.63	\$ 40.63	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
NC	2529720707	0470	C Link (EMQ)	* O	\$ 38.08	\$ 38.08	\$ 0.0800	\$ 0.0629	\$ 0.0629	\$ 0.0290

State	Phone Num	OCN	RBOC		Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
				*							
NC	9108671698	0470	C Link (EMQ)	*	O	\$ 38.08	\$ 38.08	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	9108671068	0470	C Link (EMQ)	*	O	\$ 38.08	\$ 38.08	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NV	7028807958	2348	C Link (EMQ)	*	A	\$ 17.64	\$ 17.64	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
NV	7028701515	2348	C Link (EMQ)	*	A	\$ 17.64	\$ 17.64	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
NV	7028708212	2348	C Link (EMQ)	*	A	\$ 17.64	\$ 17.64	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
NV	7024581178	2348	C Link (EMQ)	*	B	\$ 23.78	\$ 23.78	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
NV	7024585770	2348	C Link (EMQ)	*	B	\$ 23.78	\$ 23.78	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
NV	7024587877	2348	C Link (EMQ)	*	B	\$ 23.78	\$ 23.78	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
OH	4193318950	0661	C Link (EMQ)	*	L	\$ 43.90	\$ 43.90	\$ 0.0500	\$ 0.0425	\$ 0.0425	\$ 0.0290
PA	7242826128	0209	C Link (EMQ)	*	D	\$ 34.85	\$ 34.85	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
PA	7242833519	0209	C Link (EMQ)	*	D	\$ 34.85	\$ 34.85	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
PA	7242852139	0209	C Link (EMQ)	*	D	\$ 34.85	\$ 34.85	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
VA	4349784692	0254	C Link (EMQ)	*	H	\$ 31.20	\$ 31.20	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
VA	4349781683	0254	C Link (EMQ)	*	H	\$ 31.20	\$ 31.20	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
AZ	6029966833	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	6234120201	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	6234128387	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	6234124049	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	6022421873	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	6028709735	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	5208817248	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	5202935723	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	4809855405	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	4809214122	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	5208893546	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	4808213092	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	4802140018	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	4809855486	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	6029534881	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	6235368276	9636	C Link (Qwest)		B	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
AZ	9285262580	9636	C Link (Qwest)		B	\$ 21.97	\$ 21.97	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
CO	3039736481	9636	C Link (Qwest)		A	\$ 29.77	\$ 29.77	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CO	3039251861	9636	C Link (Qwest)		A	\$ 29.77	\$ 29.77	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CO	3033441272	9636	C Link (Qwest)		A	\$ 29.77	\$ 29.77	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290

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CO	7195910892	9636	C Link (Qwest)	A	\$ 29.77	\$ 29.77	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CO	7195446424	9636	C Link (Qwest)	A	\$ 29.77	\$ 29.77	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
CO	3036579952	9636	C Link (Qwest)	A	\$ 29.77	\$ 29.77	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IA	5152237215	9631	C Link (Qwest)	A	\$ 30.18	\$ 30.18	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IA	5633889379	9631	C Link (Qwest)	B	\$ 30.18	\$ 30.18	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
IA	7123668929	9631	C Link (Qwest)	B	\$ 30.18	\$ 30.18	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
ID	2083239519	9636	C Link (Qwest)	B	\$ 30.18	\$ 30.18	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
MN	9525429396	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MN	9529290668	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MN	9529242341	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MN	6516392597	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MN	6516390835	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MN	6516336718	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MN	5072880901	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$ 0.0290
MN	3202510020	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0538	\$ 0.0538	\$ 0.0290
MN	2187271105	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0538	\$ 0.0538	\$ 0.0290
MN	6123389471	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0538	\$ 0.0538	\$ 0.0290
MN	9529430147	9631	C Link (Qwest)	B	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0538	\$ 0.0538	\$ 0.0290
MT	4064532511	9636	C Link (Qwest)	A	\$ 15.92	\$ 15.92	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
MT	4065422533	9636	C Link (Qwest)	A	\$ 15.92	\$ 15.92	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
MT	4067280390	9636	C Link (Qwest)	A	\$ 15.92	\$ 15.92	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
MT	4066524792	9636	C Link (Qwest)	A	\$ 15.92	\$ 15.92	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
MT	4062547597	9636	C Link (Qwest)	A	\$ 15.92	\$ 15.92	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
ND	7012559349	9631	C Link (Qwest)	A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
ND	7017464810	9631	C Link (Qwest)	A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
ND	7012558490	9631	C Link (Qwest)	A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
ND	7012825502	9631	C Link (Qwest)	A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
ND	7012820129	9631	C Link (Qwest)	A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
NE	4023977876	9631	C Link (Qwest)	A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
NM	5058884668	9636	C Link (Qwest)	D	\$ 24.25	\$ 24.25	Unlimited	\$ 0.1050	\$ 0.1050	\$ 0.0414
NM	5058903458	9636	C Link (Qwest)	D	\$ 24.25	\$ 24.25	Unlimited	\$ 0.1050	\$ 0.1050	\$ 0.0414
OR	5413422671	9638	C Link (Qwest)	A	\$ 17.07	\$ 17.07	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
OR	5036535935	9638	C Link (Qwest)	A	\$ 17.07	\$ 17.07	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
OR	5037636044	9638	C Link (Qwest)	A	\$ 17.07	\$ 17.07	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
SD	6053999319	9631	C Link (Qwest)	B	\$ 32.64	\$ 32.64	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
SD	6053417832	9631	C Link (Qwest)	B	\$ 32.64	\$ 32.64	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
UT	8019669441	9636	C Link (Qwest)	A	\$ 11.28	\$ 11.28	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
WA	2062462458	9638	C Link (Qwest)	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WA	5098911324	9638	C Link (Qwest)	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WA	5094834855	9638	C Link (Qwest)	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WA	4254553753	9638	C Link (Qwest)	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WA	3609432334	9638	C Link (Qwest)	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WA	3606923805	9638	C Link (Qwest)	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WA	2063634102	9638	C Link (Qwest)	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WA	2063060146	9638	C Link (Qwest)	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WA	2534718369	9638	C Link (Qwest)	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WA	3602604820	9638	C Link (Qwest)	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WY	3075771818	9636	C Link (Qwest)	A	\$ 16.29	\$ 16.29	Unlimited	\$ 0.0951	\$ 0.0951	\$ 0.0414
WY	3076343516	9636	C Link (Qwest)	A	\$ 16.29	\$ 16.29	Unlimited	\$ 0.0951	\$ 0.0951	\$ 0.0414
ME	2079429066	9102	Fairpoint (VZE)	E	\$ 25.33	\$ 25.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
ME	2077257179	9102	Fairpoint (VZE)	E	\$ 25.33	\$ 25.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
ME	2076265762	9102	Fairpoint (VZE)	E	\$ 25.33	\$ 25.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
ME	2077757712	9102	Fairpoint (VZE)	F	\$ 27.81	\$ 27.81	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
NH	6032241386	9102	Fairpoint (VZE)	D	\$ 30.41	\$ 30.41	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290

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NH	6032258305	9102	Fairpoint (VZE)		D	\$ 30.41	\$ 30.41	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
NH	6038939460	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
NH	6034315296	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
NH	6036248363	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
NH	6038889088	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
NH	6038902498	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
NH	6034309604	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
NH	6036245263	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
NH	6038910032	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
VT	8027735034	9102	Fairpoint (VZE)		A	\$ 37.94	\$ 37.94	Unlimited	\$ 0.1280	\$ 0.1280	\$ 0.0190
WV	3048428331	9214	Frontier (VZE)	*	A	\$ 25.72	\$ 25.72	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
WV	3048428515	9214	Frontier (VZE)	*	A	\$ 25.72	\$ 25.72	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
WV	3045470095	9214	Frontier (VZE)	*	B	\$ 25.72	\$ 25.72	Unlimited	\$ 0.1980	\$ 0.1980	\$ 0.0190
IL	6185291373	1015	Frontier (VZW)	*	A	\$ 15.19	\$ 15.19	.0115/.0149 c	\$ 0.0670	\$ 0.0670	\$ 0.0414
IL	3094518194	1015	Frontier (VZW)	*	A	\$ 15.19	\$ 15.19	.0115/.0149 c	\$ 0.0670	\$ 0.0670	\$ 0.0414
IL	3094518192	1015	Frontier (VZW)	*	A	\$ 15.19	\$ 15.19	.0115/.0149 c	\$ 0.0670	\$ 0.0670	\$ 0.0414
IN	5747538884	0772	Frontier (VZW)	*	B	\$ 21.30	\$ 21.30	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	7654472105	0772	Frontier (VZW)	*	D	\$ 25.65	\$ 25.65	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	7654462587	0772	Frontier (VZW)	*	D	\$ 25.65	\$ 25.65	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	5748750873	0772	Frontier (VZW)	*	D	\$ 25.65	\$ 25.65	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	7654462534	0772	Frontier (VZW)	*	D	\$ 25.65	\$ 25.65	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	5748759556	0772	Frontier (VZW)	*	D	\$ 25.65	\$ 25.65	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2604825033	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2604510642	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2604327703	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2197627895	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2604510597	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2604327688	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2197627862	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290

State	Phone Num	OCN	RBOC		Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
				*							
				*							
MI	5172782620	0695	Frontier (VZW)	*	C	\$ 23.03	\$ 23.03	\$ 0.0800	\$ 0.0449	\$ 0.0449	\$ 0.0290
MI	5172782624	0695	Frontier (VZW)	*	C	\$ 23.03	\$ 23.03	\$ 0.0800	\$ 0.0449	\$ 0.0449	\$ 0.0290
MI	2317980212	0695	Frontier (VZW)	*	D	\$ 21.99	\$ 21.99	\$ 0.0800	\$ 0.0449	\$ 0.0449	\$ 0.0290
MI	8106300399	0695	Frontier (VZW)	*	D	\$ 21.99	\$ 21.99	\$ 0.0800	\$ 0.0449	\$ 0.0449	\$ 0.0290
MI	8106300384	0695	Frontier (VZW)	*	D	\$ 21.99	\$ 21.99	\$ 0.0800	\$ 0.0449	\$ 0.0449	\$ 0.0290
MI	2317981208	0695	Frontier (VZW)	*	D	\$ 21.99	\$ 21.99	\$ 0.0800	\$ 0.0449	\$ 0.0449	\$ 0.0290
OH	7403620032	0615	Frontier (VZW)	*	D	\$ 29.16	\$ 29.16	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
OH	7403620034	0615	Frontier (VZW)	*	D	\$ 29.16	\$ 29.16	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
OR	5036204216	4323	Frontier (VZW)	*	C	\$ 28.27	\$ 28.27	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
PA	8142669400	0169	Frontier (VZW)	*	C	\$ 26.35	\$ 26.35	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
PA	8142662907	0169	Frontier (VZW)	*	C	\$ 26.35	\$ 26.35	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
PA	8142662183	0169	Frontier (VZW)	*	C	\$ 26.35	\$ 26.35	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
PA	7177572350	0169	Frontier (VZW)	*	E	\$ 29.92	\$ 29.92	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
PA	8148666620	0169	Frontier (VZW)	*	E	\$ 29.92	\$ 29.92	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
PA	5703749880	0170	Frontier (VZW)	*	D	\$ 28.56	\$ 28.56	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
SC	8436261879	4335	Frontier (VZW)	*	B	\$ 31.66	\$ 31.66	\$ 0.0350	\$ 0.1280	\$ 0.1280	\$ 0.0190
VA	5407867322	0233	Frontier (VZW)	*	I	\$ 37.90	\$ 37.90	Unlimited	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	5407850228	0233	Frontier (VZW)	*	I	\$ 37.90	\$ 37.90	Unlimited	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	5407850219	0233	Frontier (VZW)	*	I	\$ 37.90	\$ 37.90	Unlimited	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	5407852763	0233	Frontier (VZW)	*	I	\$ 37.90	\$ 37.90	Unlimited	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7037300170	0233	Frontier (VZW)	*	J	\$ 37.90	\$ 37.90	Unlimited	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7036700666	0233	Frontier (VZW)	*	J	\$ 37.90	\$ 37.90	Unlimited	\$ 0.1680	\$ 0.1680	\$ 0.0190

State	Phone Num	OCN	RBOC		Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
VA	7037541937	0233	Frontier (VZW)	*	J	\$ 37.90	\$ 37.90	Unlimited	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7036700960	0233	Frontier (VZW)	*	J	\$ 37.90	\$ 37.90	Unlimited	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7037541730	0233	Frontier (VZW)	*	J	\$ 37.90	\$ 37.90	Unlimited	\$ 0.1680	\$ 0.1680	\$ 0.0190
WA	4257749111	4324	Frontier (VZW)	*	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
WA	5097832555	4324	Frontier (VZW)	*	A	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$ 0.0829
DE	3027340678	9210	Verizon East		A	\$ 21.62	\$ 21.62	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
DE	3023224131	9210	Verizon East		B	\$ 18.38	\$ 18.38	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
DE	3029341402	9210	Verizon East		B	\$ 18.38	\$ 18.38	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
DE	3029999658	9210	Verizon East		B	\$ 18.38	\$ 18.38	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
DE	3023227031	9210	Verizon East		B	\$ 18.38	\$ 18.38	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
DE	3029341403	9210	Verizon East		B	\$ 18.38	\$ 18.38	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
DE	3029999657	9210	Verizon East		B	\$ 18.38	\$ 18.38	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
DE	3023682471	9210	Verizon East		B	\$ 18.38	\$ 18.38	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
DE	3024785393	9210	Verizon East		B	\$ 18.38	\$ 18.38	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
DE	3023685054	9210	Verizon East		B	\$ 18.38	\$ 18.38	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
DE	3027384098	9210	Verizon East		B	\$ 18.38	\$ 18.38	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
MA	4135935355	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	4137746284	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5083996036	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5085539377	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5086261355	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5088323010	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7812794347	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7813294514	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7813359019	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7813410110	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7813962322	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7812845211	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5083933211	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	4134990741	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5083364583	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7818910136	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	9785680683	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	6174790166	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	4135935418	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	4137746235	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5083996716	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5083997780	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5085539357	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5086260377	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5088720629	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5088322949	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5088320365	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7812794366	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7812799132	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7813294536	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7813293483	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
MA	7813316915	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7813353107	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7813412742	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7813963353	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7813965069	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7812845331	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5083933314	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	4134990758	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5083364605	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	7818910139	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	9785680693	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	6174790266	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	9785320814	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	5086531033	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	4135337115	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MA	4135333529	9102	Verizon East	A	\$ 14.44	\$ 14.44	\$ 0.0350	\$ 0.0840	\$ 0.0840	\$ 0.0190
MD	4105443619	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4106656136	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4106650976	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4105442989	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4102900068	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4103121592	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3013501726	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3013503435	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3018054373	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4103122984	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3018054875	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4106657560	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4109026249	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4109026949	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4102849470	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3016105460	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4109312219	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4109317577	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4108630138	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4107301298	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4102857426	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3019424851	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3018531698	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3015167770	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	2406311332	9212	Verizon East	A	\$ 9.07	\$ 9.07	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4108481303	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3017374458	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3016453405	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4108482507	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3017057337	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3017370296	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4108480758	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3016944793	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3015822253	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	3016454437	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4105482163	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
MD	4102668329	9212	Verizon East	B	\$ 12.85	\$ 12.85	.0948/c	\$ 0.0740	\$ 0.0740	\$ 0.0190
NJ	7324935017	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
NJ	6095976350	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7324935018	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9732520946	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	6095976250	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9732481409	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9732520945	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9732481408	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563846052	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7327801571	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563274870	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9734427580	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8568481409	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563846125	9206	Verizon East	B	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	6096465262	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563748953	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	6095819416	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9083223039	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9088628166	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8567787166	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562229834	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7329400416	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7324947102	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563748925	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8567787168	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9083229891	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9088628005	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	6094840067	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7329400678	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	6094840129	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	6095819467	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7327671926	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	6096410485	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7322441646	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7323905555	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7325448085	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7327261720	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562270620	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562274063	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281000	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8564887177	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8567845746	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562278339	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562271706	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562278694	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562273753	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562285167	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562220500	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8567723400	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7322405069	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7323892219	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7326341497	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	7327260193	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562272598	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562272117	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
NJ	8562271863	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562271602	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562271535	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562271450	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562272618	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562272639	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562272679	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562274346	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562274352	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562279229	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562324882	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281001	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562327913	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562289257	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562288957	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562288054	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562285184	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562285104	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283303	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563748497	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562327921	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562288465	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562280967	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562280995	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283056	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283186	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283447	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283603	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283829	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562284106	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562284397	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562286725	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562287444	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562287526	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562278261	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8564885373	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562280077	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562276703	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562288958	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562274454	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562277117	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562271914	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562271813	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562272387	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562277211	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562278709	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562278759	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281062	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283339	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283662	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562285080	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562285506	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562286940	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562289078	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
NJ	8562289099	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562325678	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562328127	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562328128	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562328129	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562278716	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562277090	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283397	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283335	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283064	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562282472	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562282050	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281626	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281301	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281004	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281003	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281002	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562280901	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562280610	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562280402	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562277854	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562276845	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283413	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283968	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562284393	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562284318	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563748758	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562329040	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562284607	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562286347	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562286406	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562286762	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562287960	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562288723	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562289172	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562289462	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562324927	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562325612	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562328386	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563740356	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563747426	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2017920454	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2014382483	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2017922722	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2014383031	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2017922643	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2018681520	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2018682023	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2017984642	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2018761833	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9737850715	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NY	3157929219	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, .0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
NY	5162231310	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5163343732	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5183720872	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5185837624	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6313312754	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6313484043	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6314540943	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7168254879	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7168252980	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7168394227	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7183485127	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7183531782	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7184562074	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	8453489227	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	9147361164	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7183210746	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6072570418	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6316673143	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5167944252	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7189934251	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	9146360806	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7186290245	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7168340694	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	3154371846	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	3156526712	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	3157334011	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5162230352	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190

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NY	5163343143	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5183721793	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5185877715	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6313312345	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6313484028	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6314540938	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7167430252	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7168253060	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7168393723	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7183484125	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7183531781	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7184562041	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	8453489226	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	9147361090	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7183210745	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6072570417	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6316673140	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5167944246	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7189934250	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	9146360890	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7186290210	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7168340680	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	3154371934	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	3154314725	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	3156526737	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7182716444	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7188629419	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190

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NY	8452987703	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	8455667811	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5184380695	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6077233692	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5183714324	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7189820572	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	3154798208	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5167411381	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	9149655426	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7182718118	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7186988769	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7168331166	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7166815329	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	7166342209	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	6312060236	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5184561864	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5183839838	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	5168730946	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	3157247724	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	3154787933	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
NY	3154461706	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190
PA	2157631275	9208	Verizon East	A	\$ 27.03	\$ 27.03	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2156778213	9208	Verizon East	B	\$ 27.60	\$ 26.95	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2156778398	9208	Verizon East	B	\$ 27.60	\$ 26.95	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2156778285	9208	Verizon East	B	\$ 27.60	\$ 26.95	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	4128828286	9208	Verizon East	B	\$ 27.60	\$ 26.95	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6106504065	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6109405730	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2153437090	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6106504062	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6109405710	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2153437095	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6109414512	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6105659564	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190

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PA	6103549394	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	5706284707	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	4128311939	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	4126558311	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	4123733107	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	4123678485	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2157416177	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2153487862	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2153575287	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6108927960	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6105659566	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2152300747	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2153487863	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2154892774	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2153485921	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6106270573	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6105665255	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7249811060	9208	Verizon East	C	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	8149441492	9208	Verizon East	D	\$ 31.39	\$ 30.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	8149400134	9208	Verizon East	D	\$ 31.39	\$ 30.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	5708742903	9208	Verizon East	D	\$ 31.39	\$ 30.74	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6102661630	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6102661401	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6109399320	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6102661680	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6102666895	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7177614820	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7173918110	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6109399353	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6102660936	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7177614821	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7173918112	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6107791202	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6103632450	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6102528628	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6103276876	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2153623117	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6102647014	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	5703426568	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	5703427909	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	5708225900	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6107790119	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6109211274	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7172749689	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6109292531	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7248371999	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	6103732830	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	5708241855	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7173999641	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	5703428881	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7177638092	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7172990469	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7176573092	9208	Verizon East	E	\$ 33.01	\$ 27.79	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2155363173	9208	Verizon East	F	\$ 35.14	\$ 34.55	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
PA	5704215760	9208	Verizon East	F	\$ 35.14	\$ 34.55	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	2155363291	9208	Verizon East	F	\$ 35.14	\$ 34.55	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	5704215261	9208	Verizon East	F	\$ 35.14	\$ 34.55	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
PA	7247288291	9208	Verizon East	F	\$ 35.14	\$ 34.55	Unlimited	\$ 0.0823	\$ 0.0823	\$ 0.0190
RI	4018452103	9102	Verizon East	A	\$ 15.86	\$ 15.86	.0200/m	\$ 0.1189	\$ 0.1189	\$ 0.0190
RI	4018452117	9102	Verizon East	A	\$ 15.86	\$ 15.86	.0200/m	\$ 0.1189	\$ 0.1189	\$ 0.0190
RI	4018261653	9102	Verizon East	E	\$ 15.86	\$ 15.86	.0200/m	\$ 0.1189	\$ 0.1189	\$ 0.0190
RI	4018261689	9102	Verizon East	E	\$ 15.86	\$ 15.86	.0200/m	\$ 0.1189	\$ 0.1189	\$ 0.0190
RI	4017380181	9102	Verizon East	E	\$ 15.86	\$ 15.86	.0200/m	\$ 0.1189	\$ 0.1189	\$ 0.0190
RI	4019431095	9102	Verizon East	F	\$ 15.86	\$ 15.86	.0200/m	\$ 0.1189	\$ 0.1189	\$ 0.0190
RI	4019431043	9102	Verizon East	F	\$ 15.86	\$ 15.86	.0200/m	\$ 0.1189	\$ 0.1189	\$ 0.0190
VA	8045596864	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	8047501680	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	8047501681	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	8045596832	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	5403810715	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	8045942650	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	8047418796	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	8045942651	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	8047418901	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	8047413520	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	8042612553	9213	Verizon East	G	\$ 9.21	\$ 9.21	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
VA	7578265498	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7574654102	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7574632132	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7574633711	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7038020614	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7038028153	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7032127396	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7032415689	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7578265482	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7574651376	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7574633576	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7032415790	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7032127359	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7038020612	9213	Verizon East	H	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190

State	Phone Num	OCN	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
VA	7572490998	9213	Verizon East	H	\$ 9.39	\$ 9.39	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7033853380	9213	Verizon East	H	\$ 9.39	\$ 9.39	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7039711091	9213	Verizon East	H	\$ 9.39	\$ 9.39	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7033851660	9213	Verizon East	H	\$ 9.39	\$ 9.39	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7574861440	9213	Verizon East	H	\$ 9.39	\$ 9.39	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
VA	7572490281	9213	Verizon East	H	\$ 9.39	\$ 9.39	0-.0355/.0235,9-.0475/.0275,14-.0585/.0345/m	\$ 0.1680	\$ 0.1680	\$ 0.0190
CA	6269600025	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	3103906478	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9516535166	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9512961081	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9096216388	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	8054973594	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	7605686860	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	7608369324	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	7148938795	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	5629430118	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	5629234624	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	3103908478	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	3103714119	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9516539016	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
CA	9096467254	2319	Verizon West	A	\$ 30.92	\$ 28.57	Unlimited	\$ 0.0660	\$ 0.0660	\$ 0.0190
FL	8634240295	0328	Verizon West	* * C	\$ 27.87	\$ 27.87	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
FL	7278461972	0328	Verizon West	* * C	\$ 27.87	\$ 27.87	Unlimited	\$ 0.1024	\$ 0.1024	\$ 0.0290
FL	8638157663	0328	Verizon West	* * D	\$ 27.87	\$ 27.87	Unlimited	\$ 0.1024	\$ 0.1024	\$ 0.0290
FL	8638593127	0328	Verizon West	* * D	\$ 27.87	\$ 27.87	Unlimited	\$ 0.1024	\$ 0.1024	\$ 0.0290
FL	8132654100	0328	Verizon West	* * E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.1024	\$ 0.1024	\$ 0.0290
FL	8138843414	0328	Verizon West	* * E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.1024	\$ 0.1024	\$ 0.0290
FL	8138843534	0328	Verizon West	* E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.1024	\$ 0.1024	\$ 0.0290

State	Phone Num	OCN	RBOC		Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
				*							
FL	8132888168	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.1024	\$ 0.1024	\$ 0.0290
FL	8136613307	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.0749	\$ 0.0749	\$ 0.0290
FL	8132875527	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.0749	\$ 0.0749	\$ 0.0290
FL	7273029110	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.0749	\$ 0.0749	\$ 0.0290
FL	8139262381	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.0749	\$ 0.0749	\$ 0.0290
FL	9419230178	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.1249	\$ 0.1249	\$ 0.0290
FL	9417491871	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.1249	\$ 0.1249	\$ 0.0290
FL	8139266288	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.1249	\$ 0.1249	\$ 0.0290
FL	8136547748	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.1249	\$ 0.1249	\$ 0.0290
FL	9419229428	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.1249	\$ 0.1249	\$ 0.0290
FL	7277250780	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.0467	\$ 0.0467	\$ 0.0290
FL	7273452372	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$ 0.1299	\$ 0.1299	\$ 0.0290
TX	9403832641	4344	Verizon West		A	\$ 30.78	\$ 30.78	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9725161393	4344	Verizon West		A	\$ 30.78	\$ 30.78	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9724235630	4344	Verizon West		A	\$ 30.78	\$ 30.78	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9405917701	4344	Verizon West		A	\$ 30.78	\$ 30.78	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9725161881	4344	Verizon West		A	\$ 30.78	\$ 30.78	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9723155171	4344	Verizon West		A	\$ 30.78	\$ 30.78	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9797640735	4344	Verizon West		B	\$ 30.78	\$ 30.78	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2813371807	4344	Verizon West		D	\$ 52.77	\$ 52.77	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190

CORPORATE ADVANTAGE DATA PRICING – EXHIBIT B

DSL

COMP_NAME	Circuit ID	SERVICE START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #0790 - JC PENNEY	0812434476	08/29/11	1201 S DIRKSEN PKWY SPRINGFIELD	SPRINGFIELD	IL	62703	\$ 65.00
US VISION - #6005 - MACYS	2467177	09/07/12	111 North State Street CHICAGO	CHICAGO	IL	60602	\$ 65.00
US VISION - #0412 - JC PENNEY	DS0812783720	04/05/11	150 Alton Square ALTON	ALTON	IL	62002	\$ 65.00
US VISION - #6012 - MACYS	0812644888	12/15/11	1 FOX VALLEY CENTER DR AURORA	AURORA	IL	60504	\$ 65.00
US VISION - #1205 - JC PENNEY	812535430	07/05/12	2 Stratford Sq BLOOMINGDALE	BLOOMINGDALE	IL	60108	\$ 65.00
US VISION - #0774 - JC PENNEY	812685430	07/05/12	175 Yorktown Ctr LOMBARD	LOMBARD	IL	60148	\$ 65.00
US VISION - #0753 - JC PENNEY	0812424477	09/07/11	3 ORLAND SQUARE ORLAND PARK	ORLAND PARK	IL	60462	\$ 65.00
US VISION - #0754 - JC PENNEY	0812524483	09/08/11	7507 CERMAK RD RIVERSIDE	RIVERSIDE	IL	60546	\$ 65.00
US VISION - #6008 - MACYS	0812674386	08/09/11	1 RIVER OAKS CENTER CALUMET CITY	CALUMET CITY	IL	60409	\$ 65.00
US VISION - #0756 - JC PENNEY	DS0812333713	04/21/11	7601 S CICERO AV BURBANK	BURBANK	IL	60652	\$ 65.00
US VISION - #0755 - JC PENNEY	0812484477	08/29/11	3 WOODFIELD MALL SCHAUMBURG	SCHAUMBURG	IL	60173	\$ 65.00
US VISION - #0850 - JC PENNEY	0822260128	07/28/11	6020 E 82ND FISHERS	FISHERS	IN	46038	\$ 65.00
US VISION - #0847 - JC PENNEY	0822950127	07/28/11	1251 N US 31 055 GREENWOOD	GREENWOOD	IN	46142	\$ 65.00
US VISION - #5113 - SEARS	0822530214	09/02/11	2812 E 3RD BLOOMINGTON	BLOOMINGTON	IN	47401	\$ 65.00
US VISION - #1011 - JC PENNEY	0822940965	12/12/12	400 N Green River Road EVANSVILLE	EVANSVILLE	IN	47715	\$ 65.00
US VISION - #0917 - JC PENNEY	0842332180	08/29/11	6580 S WESTNEDGE PORTAGE	PORTAGE	MI	49002	\$ 65.00
US VISION - #0806 - JC PENNEY	0842372180	09/07/11	14300 LAKESIDE CIR STERLING HEIGHTS	STERLING HEIGHTS	MI	48313	\$ 65.00
US VISION - #6050 - MACYS	DS0842391575	04/06/11	14200 Lakeside Circle STERLING HEIGHTS	STERLING HEIGHTS	MI	48313	\$ 65.00
US VISION - #0918 - JC PENNEY	0842432517	12/16/11	3225 TWENTY-EIGHTH KENTWOOD	KENTWOOD	MI	49512	\$ 65.00
US VISION - #0806 - JC PENNEY	0842502181	08/29/11	500 BRIARWOOD CIR ANN ARBOR	ANN ARBOR	MI	48108	\$ 65.00
US VISION - #0943 - JC PENNEY	DS0832550348	05/19/11	5555 YOUNGSTOWN WARREN RD 900 NILES	NILES	OH	44446	\$ 65.00
US VISION - #0989 - JC PENNEY	0832530698	09/06/11	2000 BRITAIN RD C1 AKRON	AKRON	OH	44310	\$ 65.00
US VISION - #0944 - JC PENNEY	DS0832930345	05/12/11	7401 MARKET ST 101 YOUNGSTOWN	YOUNGSTOWN	OH	44512	\$ 65.00
US VISION - #1184 - JC PENNEY	0832660642	08/09/11	7850 MENTOR AV 930 MENTOR	MENTOR	OH	44060	\$ 65.00
US VISION - #1036 - JC PENNEY	0832630698	08/29/11	540 GREAT NORTHERN MALL NORTH OLMSTED	NORTH OLMSTED	OH	44070	\$ 65.00
US VISION - #1035 - JC PENNEY	0832690698	09/08/11	7900 DAY DR CLEVELAND	CLEVELAND	OH	44129	\$ 65.00
US VISION - #1113 - JC PENNEY	DS0832420313	05/07/11	17177 ROYALTON RD STRONGSVILLE	STRONGSVILLE	OH	44136	\$ 65.00
US VISION - #1172 - JC PENNEY	0832260606	07/28/11	5083 TUTTLE CROSSING BL COLUMBUS	COLUMBUS	OH	43017	\$ 65.00
US VISION - #0726 - JC PENNEY	0832571244	07/28/12	1450 Polaris Pkwy COLUMBUS	COLUMBUS	OH	43240	\$ 65.00

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #0727 - JC PENNEY	832801244	08/22/12	2724 Eastland Mall COLUMBUS	COLUMBUS	OH	43232	\$ 65.00
US VISION - #1056 - JC PENNEY	DS0832250244	04/22/11	2727 FAIRFIELD COMMONS JC PENNEY BEAVERCREEK	BEAVERCREEK	OH	45324	\$ 65.00
US VISION - #0420 - JC PENNEY	0832780698	09/08/11	2700 MIAMISBURG-CENTERVILLE RD 900 MIAMI TWP	MIAMI TWP	OH	45459	\$ 65.00
US VISION - #0971 - JC PENNEY	0852086099	07/28/11	5900 DURAND AV RACINE	RACINE	WI	53406	\$ 65.00
US VISION - #5131 - SEARS	0852186193	08/09/11	7630 PERSHING BLVD KENOSHA	KENOSHA	WI	53142	\$ 65.00
US VISION - #0800 - JC PENNEY	DS0852195292	05/04/11	95 N MOORLAND RD BROOKFIELD	BROOKFIELD	WI	53005	\$ 65.00
US VISION - #0921 - JC PENNEY	DS0852125284	05/19/11	5350 S 76 GREENDALE	GREENDALE	WI	53129	\$ 65.00
US VISION - #6006 - MACYS	852207815	07/05/12	2500 N Mayfair Road MILWAUKEE	MILWAUKEE	WI	53226	\$ 65.00
US VISION - #0797 - JC PENNEY	DS0852135283	04/21/11	135 EAST TOWNE MALL MADISON	MADISON	WI	53704	\$ 65.00
US VISION - #0926 - JC PENNEY	DS0852095147	04/07/11	2500 Milton Avenue JANESVILLE	JANESVILLE	WI	53545	\$ 65.00
US VISION - #5155 - SEARS	0852086248	08/09/11	2500 MILTON AV JANESVILLE	JANESVILLE	WI	53545	\$ 65.00
US VISION - #1188 - JC PENNEY	DS000IER4	03/01/12	8417 PARK MEADOWS CENTER DR LONE TREE	LONE TREE	CO	08029	\$ 65.00
US VISION - #0763 - JC PENNEY	DS000I03D	09/28/11	8501 W BOWLES AV LITTLETON	LITTLETON	CO	80123	\$ 65.00
US VISION - #0758 - JC PENNEY	DS000HYLK	09/14/11	3505 DILLON DR PUEBLO	PUEBLO	CO	08029	\$ 65.00
US VISION - #0733 - JC PENNEY	DS000I07P	09/27/11	680 THE CITADEL COLORADO SPRINGS	COLORADO SPRINGS	CO	08029	\$ 65.00
US VISION - #0999 - JC PENNEY	5633914862	09/12/11	320 W KIMBERLY RD DAVENPORT	DAVENPORT	IA	08029	\$ 65.00
US VISION - #0927 - JC PENNEY	DS5072880901	08/11/11	1200 12 ST SW ROCHESTER	ROCHESTER	MN	559022184	\$ 65.00
US VISION - #6021 - MACYS	DS000HKKA	04/25/11	700 NICOLLET MALL MINNEAPOLIS	MINNEAPOLIS	MN	55402	\$ 65.00
US VISION - #0736 - JC PENNEY	DS6516336718	04/27/11	1700 W CO B2 RD RSVL	RSVL	MN	55303	\$ 65.00
US VISION - #6023 - MACYS	DS9529263512	12/19/11	100 Southdale Center MINNEAPOLIS	MINNEAPOLIS	MN	55435	\$ 65.00
US VISION - #0735 - JC PENNEY	DS9529290668	10/24/11	200 SOUTHDAL CTR MINNEAPOLIS	MINNEAPOLIS	MN	55435	\$ 65.00
US VISION - #0789 - JC PENNEY	DS4023977876	04/11/11	10200 WEST DODGE RD OMAHA	OMAHA	NE	681142355	\$ 65.00
US VISION - #0789 - JC PENNEY	DS4023977876	04/11/11	10200 WEST DODGE RD OMAHA	OMAHA	NE	681142355	\$ -
US VISION - #0934 - JC PENNEY	DS5413422671	07/21/11	300 VALLEY RIVER CENTER EUGENE	EUGENE	OR	974012151	\$ 65.00
US VISION - #1025 - JC PENNEY	DS000HKBA	04/21/11	475 NORTHGATE MALL SEATTLE	SEATTLE	WA	98125	\$ 65.00
US VISION - #1029 - JC PENNEY	DS3606923805	08/10/11	10315 SILVERDALE WY SILVERDALE	SILVERDALE	WA	983837670	\$ 65.00
US VISION - #1028 - JC PENNEY	DS4254553753	08/09/11	300 BELLVUE SQUARE BELLEVUE	BELLEVUE	WA	980045000	\$ 65.00
US VISION - #1014 - JC PENNEY	DS000HX8R	08/24/11	4730 N DIVISION ST SPOKANE	SPOKANE	WA	992071402	\$ 65.00
US VISION - #1173 - JC PENNEY	DS5098911324	08/11/11	14730 E INDIANA AVE SPOKANE VALLEY	SPOKANE VALLEY	WA	992161814	\$ 65.00
US VISION - #0834 - JC PENNEY	DS0890205522	08/29/11	1821 SW WANAMAKER RD TOPEKA	TOPEKA	KS	66604	\$ 65.00
US VISION - #0410 - JC PENNEY	DS0900290655	04/08/11	100 S County Centerway SAINT LOUIS	SAINT LOUIS	MO	63129	\$ 65.00
US VISION - #1276 - JC PENNEY	0900231150	10/10/11	90 WEST COUNTY CTR SAINT LOUIS	SAINT LOUIS	MO	63131	\$ 65.00

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US VISION - #0747 - JC PENNEY	DS0900860703	07/22/11	2825 S GLENSTONE AV S8 SPRINGFIELD	SPRINGFIELD	MO	65804	\$ 65.00
US VISION - #5163 - SEARS	DS0900550707	04/20/11	101 N RANGE LINE RD JOPLIN	JOPLIN	MO	64801	\$ 65.00
US VISION - #0424 - JC PENNEY	090058111	09/22/11	1 N BELT HWY SAINT JOSEPH	SAINT JOSEPH	MO	64506	\$ 65.00
US VISION - #0742 - JC PENNEY	DS0680414327	04/28/11	6301 N W Loop 410 SAN ANTONIO	SAN ANTONIO	TX	78238	\$ 65.00
US VISION - #1085 - JC PENNEY	0680604396	11/16/11	2418 SW MILITARY DR SAN ANTONIO	SAN ANTONIO	TX	78224	\$ 65.00
US VISION - #1226 - JC PENNEY	DS0680773611	06/04/11	6001 W WACO DR WACO	WACO	TX	76710	\$ 65.00
US VISION - #0821 - JC PENNEY	0670904186	09/26/11	1201 LAKE WOODLANDS DR SPRING	SPRING	TX	77380	\$ 65.00
US VISION - #1046 - JC PENNEY	0670464195	09/29/11	7925 W FM 1960 7000 HOUSTON	HOUSTON	TX	77070	\$ 65.00
US VISION - #0762 - JC PENNEY	0680804215	09/28/11	5488 S PADRE ISLAND DR CORPUS CHRISTI	CORPUS CHRISTI	TX	78411	\$ 65.00
US VISION - #0823 - JC PENNEY	0670414187	09/27/11	4700 BEECHNUT 730 HOUSTON	HOUSTON	TX	77096	\$ 65.00
US VISION - #0973 - JC PENNEY	DS0680643469	07/22/11	6002 SLIDE RD 10A LUBBOCK	LUBBOCK	TX	79414	\$ 65.00
US VISION - #0794 - JC PENNEY	DS0640223819	10/10/11	1101 MELBOURNE RD 5000 HURST	HURST	TX	76053	\$ 65.00
US VISION - #1116 - JC PENNEY	DS0640562978	05/06/11	3851 S COOPER ST ARLINGTON	ARLINGTON	TX	76015	\$ 65.00
US VISION - #0746 - JC PENNEY	2426050	07/17/12	1900 Green Oaks Rd FORT WORTH	FORT WORTH	TX	76116	\$ 65.00
US VISION - #1139 - JC PENNEY	0640413757	09/27/11	4401 S BROADWAY AVE TYLER	TYLER	TX	75703	\$ 65.00
US VISION - #0845 - JC PENNEY	DS0680673469	05/03/11	8401 GATEWAY WEST EL PASO	EL PASO	TX	79925	\$ 65.00
US VISION - #1259 - JC PENNEY	DS0680673467	05/14/11	2200 S 10TH ST MCALLEN	MCALLEN	TX	78503	\$ 65.00
US VISION - #1193 - JC PENNEY	9796937570	09/07/11	1500 HARVEY RD COLLEGE STATION	COLLEGE STATION	TX	77840	\$ 65.00
US VISION - #1040 - JC PENNEY	0880842776	12/21/11	3401 DALE RD 300 MODESTO	MODESTO	CA	95356	\$ 65.00
US VISION - #1181 - JC PENNEY	0910367709	08/26/11	20700 S AVALON BL 500 CARSON	CARSON	CA	90746	\$ 65.00
US VISION - #0783 - JC PENNEY	0880362570	09/21/11	2230 TULLY RD SAN JOSE	SAN JOSE	CA	95122	\$ 65.00
US VISION - #0946 - JC PENNEY	DS0880482205	04/21/11	340 Southland Mall HAYWARD	HAYWARD	CA	94545	\$ 65.00
US VISION - #1244 - JC PENNEY	0880832571	09/14/11	950 DANA DR REDDING	REDDING	CA	96003	\$ 65.00
US VISION - #1162 - JC PENNEY	0880832573	09/13/11	555 E SHAW AV FRESNO	FRESNO	CA	93710	\$ 65.00
US VISION - #0750 - JC PENNEY	0910910083	07/13/12	67 Lakewood Center Mall LAKEWOOD	LAKEWOOD	CA	90712	\$ 65.00
US VISION - #0780 - JC PENNEY	5629238917	10/20/11	9033 E STONEWOOD ST DOWNEY	DOWNEY	CA	90241	\$ 65.00
US VISION - #0784 - JC PENNEY	DS5629439816	06/19/11	15740 E WHITTWOOD LN WHITTIER	WHITTIER	CA	90603	\$ 65.00
US VISION - #1163 - JC PENNEY	0910840744	03/25/13	3040 PLAZA BONITA RD NATIONAL CITY	NATIONAL CITY	CA	91950	\$ 65.00
US VISION - #1032 - JC PENNEY	0910367710	09/19/11	202 FASHION VALLEY SAN DIEGO	SAN DIEGO	CA	92108	\$ 65.00
US VISION - #0785 - JC PENNEY	0910377718	10/04/11	400 S BALDWIN AV ARCADIA	ARCADIA	CA	91007	\$ 65.00
US VISION - #1190 - JC PENNEY	091-080-0062	07/20/12	1131 W Avenue P PALMDALE	PALMDALE	CA	93551	\$ 65.00
US VISION - #1057 - JC PENNEY	0910397718	09/13/11	24140 MAGIC MOUNTAIN PKWY VALENCIA	VALENCIA	CA	91355	\$ 65.00

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US VISION - #1105 - JC PENNEY	0880212594	09/29/11	1330 TRAVIS BL FRFLD	FRFLD	CA	94533	\$ 65.00
US VISION - #0792 - JC PENNEY	7148920820	09/30/11	400 WESTMINSTER MALL WESTMINSTER	WESTMINSTER	CA	92683	\$ 65.00
US VISION - #1110 - JC PENNEY	910730056	07/13/12	290 E Via Rancho Pkwy ESCONDIDO	ESCONDIDO	CA	92025	\$ 65.00
US VISION - #1112 - JC PENNEY	7603465346	09/20/11	72900 STATE HIGHWAY 111 PALM DESERT	PALM DESERT	CA	92260	\$ 65.00
US VISION - #1106 - JC PENNEY	0910367916	10/14/11	2555 EL CAMINO REAL CARLSBAD	CARLSBAD	CA	92008	\$ 65.00
US VISION - #0955 - JC PENNEY	0C9949536	10/05/11	280 W HILLCREST DR THOUSAND OAKS	THOUSAND OAKS	CA	91360	\$ 65.00
US VISION - #1108 - JC PENNEY	2426175	07/16/12	1169 Glendale Galleria GLENDALE	GLENDALE	CA	91210	\$ 65.00
US VISION - #0779 - JC PENNEY	9093995086	09/30/11	5100 MONTCLAIR PLAZA LN MONTCLAIR	MONTCLAIR	CA	91763	\$ 65.00
US VISION - #1104 - JC PENNEY	DS0880692382	06/24/11	1500 STONERIDGE MALL PLEASANTON	PLEASANTON	CA	94588	\$ 65.00
US VISION - #1218 - JC PENNEY	DS9512966614	06/19/11	40640 WINCHESTER RD TEMECULA	TEMECULA	CA	92591	\$ 65.00
US VISION - #1045 - JC PENNEY	9514136482	10/29/11	22550 TOWN CI MORENO VALLEY	MORENO VALLEY	CA	92553	\$ 65.00
US VISION - #5109 - SEARS	DS000HXOU	08/08/11	663 STILLWATER BANGOR	BANGOR	ME	04401	\$ 65.00
US VISION - #1160 - JC PENNEY	DS6096465262	08/04/11	4405 BLACK HORSE PKE HAMLTN TWP	HAMLTN TWP	NJ	08330	\$ 65.00
US VISION - #0743 - JC PENNEY	DS6102661401	07/19/11	500 LEHIGH VALLEY MALL WHITEHALL	WHITEHALL	PA	18052	\$ 65.00
US VISION - #1158 - JC PENNEY	DS0890134339	07/22/11	11801 W 95 OVERLAND PARK	OVERLAND PARK	KS	66214	\$ 65.00
US VISION - #5132 - SEARS	DS3076343516	05/03/11	1400 DELL RANGE BLVD CHEYENNE	CHEYENNE	WY	82009	\$ 65.00
US VISION - #5133 - SEARS	DS3075771818	04/28/12	701 S E WYOMING BLVD CASPER	CASPER	WY	82609	\$ 65.00
US VISION - #1081 - JC PENNEY	DS2083239519	08/10/11	300 N MILWAUKEE BOISE	BOISE	ID	837049121	\$ 65.00
US VISION - #5144 - SEARS	DS4064532511	08/10/11	1200 10 AVE GREAT FALLS	GREAT FALLS	MT	594054413	\$ 65.00
US VISION - #5134 - SEARS	DS4067280390	04/27/11	2901 BROOKS ST MISSOULA	MISSOULA	MT	59801	\$ 65.00
US VISION - #1077 - JC PENNEY	DS6053417832	08/17/11	2200 N MAPLE AV RAPID CITY	RAPID CITY	SD	577017854	\$ 65.00
US VISION - #1027 - JC PENNEY	4256702138	10/18/11	18801 33RD AV LYNNWOOD	LYNNWOOD	WA	98037	\$ 65.00
US VISION - #0965 - JC PENNEY	DS5058884668	08/10/11	6600 MENAUL BLVD N E ALBUQUERQUE	ALBUQUERQUE	NM	871103428	\$ 65.00
US VISION - #0967 - JC PENNEY	29949457	09/17/12	100 Columbia Ctr KENNEWICK	KENNEWICK	WA	99336	\$ 65.00
US VISION - #5162 - SEARS	DS0870135887	01/13/12	5111 ROGERS AV FORT SMITH	FORT SMITH	AR	72903	\$ 65.00
US VISION - #5161 - SEARS	0870085788-446	01/11/12	4201 N SHILOH DR FAYETTEVILLE	FAYETTEVILLE	AR	72703	\$ 65.00
US VISION - #1130 - JC PENNEY	0870195778	01/30/12	4201 N SHILOH DR FAYETTEVILLE	FAYETTEVILLE	AR	72703	\$ 65.00
US VISION - #0835 - JC PENNEY	DS0870174529	06/15/11	3929 MC*CAIN BLVD NORTH LITTLE ROCK	NORTH LITTLE ROCK	AR	72116	\$ 65.00
US VISION - #5160 - SEARS	0870075309	09/27/11	600 S UNIVERSITY AVE LITTLE ROCK	LITTLE ROCK	AR	72205	\$ 65.00
US VISION - #5167 - SEARS	DS0870174300	04/28/11	3930 McCain Blvd NORTH LITTLE ROCK	NORTH LITTLE ROCK	AR	72116	\$ 65.00
US VISION - #5164 - SEARS	0870095309	09/26/11	1901 S CARAWAY RD JONESBORO	JONESBORO	AR	72401	\$ 65.00
US VISION - #0996 - JC PENNEY	6184576272	10/20/11	1201 E MAIN ST CARBONDALE	CARBONDALE	IL	62901	\$ 65.00

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US VISION - #0974 - JC PENNEY	2604805710	10/10/11	4201 COLDWATER RD FORT WAYNE	FORT WAYNE	IN	46805	\$ 65.00
US VISION - #5150 - SEARS	5747320753	09/26/11	3900 E MARKET ST 300 LOGANSPO	LOGANSPO	IN	46947	\$ 65.00
US VISION - #0912 - JC PENNEY	7654461051	10/10/11	2415 SAGAMORE PKWY LAFAYETTE	LAFAYETTE	IN	47905	\$ 65.00
US VISION - #1251 - JC PENNEY	0640974101	12/21/11	2607 PRESTON RD FRISCO	FRISCO	TX	75034	\$ 65.00
US VISION - #5135 - SEARS	DS00017V9	10/21/11	1001 RAINBOW DRIVE GADSDEN	GADSDEN	AL	35901	\$ 65.00
US VISION - #0929 - JC PENNEY	DS2017984642	08/04/11	10 MALL DR W JERSEY CITY	JERSEY CITY	NJ	07310	\$ 65.00
US VISION - #1134 - JC PENNEY	086 016-3541	07/31/12	5065 Main St TRUMBULL	TRUMBULL	CT	6611	\$ 65.00
US VISION - #1203 - JC PENNEY	0860160802	12/20/11	7 BACKUS AVE DANBURY	DANBURY	CT	06810	\$ 65.00
US VISION - #1053 - JC PENNEY	DS2056333732	04/21/11	1701 McFarland Blvd TUSCALOOSA	TUSCALOOSA	AL	35405	\$ 65.00
US VISION - #5121 - SEARS	DS2076265762	08/25/11	10 WHITTEN RD AUGUSTA	AUGUSTA	ME	04330	\$ 65.00
US VISION - #5121 - SEARS	DS2076265762	08/25/11	10 WHITTEN RD AUGUSTA	AUGUSTA	ME	04330	\$ -
US VISION - #5119 - SEARS	DS000HXOS	08/17/11	800 BURBANK AVE BRUNSWICK	BRUNSWICK	ME	04011	\$ 65.00
US VISION - #5108 - SEARS	207-774-2371	07/30/12	364 Maine Mall Rd SOUTH PORTLAND	SOUTH PORTLAND	ME	4106	\$ 65.00
US VISION - #5026 - 20/20 VISION	DS2154892774	04/13/11	424 N MAIN ST DOYLESTOWN	DOYLESTOWN	PA	18901	\$ 65.00
US VISION - #0949 - JC PENNEY	DS2157416177	09/13/11	2300 E LINCOLN HWY LANGHORNE	LANGHORNE	PA	19047	\$ 65.00
US VISION - #1252 - JC PENNEY	DS2392632196	10/10/11	2076 9TH ST N NAPLES	NAPLES	FL	34108	\$ 65.00
US VISION - #0914 - JC PENNEY	2399313519	10/10/11	4125 CLEVELAND AVE FORT MYERS	FORT MYERS	FL	33901	\$ 65.00
US VISION - #1199 - JC PENNEY	DS2406311332	03/14/11	701 RUSSELL AVE GAITHERSBURG	GAITHERSBURG	MD	20877	\$ 65.00
US VISION - #1084 - JC PENNEY	DS00017TB	10/20/11	3400 BEL AIR MALL MOBILE	MOBILE	AL	36690	\$ 65.00
US VISION - #1282 - JC PENNEY	DS2534718369	04/21/11	4502 S STEELE ST 200 TACOMA	TACOMA	WA	98409	\$ 65.00
US VISION - #5168 - SEARS	DS2567408468	03/31/11	301 Cox Creek Parkway 1000 FLORENCE	FLORENCE	AL	35631	\$ 65.00
US VISION - #1006 - JC PENNEY	2567228406	09/08/11	5901 UNIVERSITY DR NW HUNTSVILLE	HUNTSVILLE	AL	35806	\$ 65.00
US VISION - #5125 - SEARS	2704442094	10/10/11	5101 HINKLEVILLE RD PADUCAH	PADUCAH	KY	42001	\$ 65.00
US VISION - #5145 - SEARS	2706830757	01/01/13	5000 FREDERICA ST OWENSBORO	OWENSBORO	KY	42301	\$ 65.00
US VISION - #1214 - JC PENNEY	DS3015167770	08/05/11	3401 DONNELL DR DISTRICT HEIGHTS	DISTRICT HEIGHTS	MD	20747	\$ 65.00
US VISION - #1013 - JC PENNEY	DS3016454437	04/13/11	11130 MALL CIR WALDORF	WALDORF	MD	20603	\$ 65.00
US VISION - #1119 - JC PENNEY	DS3018531698	08/03/11	3500 EAST WEST HWY HYATTSVILLE	HYATTSVILLE	MD	20782	\$ 65.00
US VISION - #1123 - JC PENNEY	DS3019424851	07/30/11	11160 VEIRS MILL RD SILVER SPRING	SILVER SPRING	MD	20902	\$ 65.00
US VISION - #1012 - JC PENNEY	DS3023685054	10/24/11	606 CHRISTIANA MALL NEWARK	NEWARK	DE	19702	\$ 65.00
US VISION - #1058 - JC PENNEY	3048429099	01/09/12	2399 MEADOWBROOK RD BRIDGEPORT	BRIDGEPORT	WV	26330	\$ 65.00
US VISION - #1097 - JC PENNEY	DS3052554271	04/22/11	20505 S Dixie Highway CUTLER BAY	CUTLER BAY	FL	33189	\$ 65.00
US VISION - #0818 - JC PENNEY	DS3056688529	06/11/11	7201 SW 88TH ST MIAMI	MIAMI	FL	33156	\$ 65.00

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US VISION - #0810 - JC PENNEY	DS3058289927	05/05/11	1655 W 49TH ST HIALEAH	HIALEAH	FL	33012	\$ 65.00
US VISION - #0819 - JC PENNEY	3059372274	09/30/11	19525 BISCAYNE BLVD AVENTURA	AVENTURA	FL	33180	\$ 65.00
US VISION - #1272 - JC PENNEY	2466617	09/10/12	3649 Erie Blvd E SYRACUSE	SYRACUSE	NY	13214	\$ 65.00
US VISION - #1255 - JC PENNEY	DS3154787933	04/18/11	1 CAROUSEL CENTER DR SYRACUSE	SYRACUSE	NY	13290	\$ 65.00
US VISION - #1273 - JC PENNEY	DS3157247724	04/18/11	1 SANGERTOWN MALL NEW HARTFORD	NEW HARTFORD	NY	13413	\$ 65.00
US VISION - #5137 - SEARS	3187468378	09/28/11	2950 E TEXAS ST BOSSIER CITY	BOSSIER CITY	LA	71111	\$ 65.00
US VISION - #1015 - JC PENNEY	DS3214549030	04/27/11	210 Merritt Square Mall MERRITT ISLAND	MERRITT ISLAND	FL	32952	\$ 65.00
US VISION - #1065 - JC PENNEY	DS3219512502	04/21/11	1700 West New Haven Ave MELBOURNE	MELBOURNE	FL	32904	\$ 65.00
US VISION - #1144 - JC PENNEY	DS3366594572	07/22/11	100 HAINES MALL BLVD WINSTON SALEM	WINSTON SALEM	NC	27103	\$ 65.00
US VISION - #1191 - JC PENNEY	3368545625	09/28/11	100 FOUR SEAS TOWN CNT GREENSBORO	GREENSBORO	NC	27407	\$ 65.00
US VISION - #1095 - JC PENNEY	DS3374742859	07/22/11	312 E PRIEN LAKE RD LAKE CHARLES	LAKE CHARLES	LA	70601	\$ 65.00
US VISION - #0799 - JC PENNEY	DS3379818536	07/22/11	5725 JOHNSTON ST LAFAYETTE	LAFAYETTE	LA	70503	\$ 65.00
US VISION - #1042 - JC PENNEY	DS3522377001	02/01/11	3100 SW COLLEGE RD OCALA	OCALA	FL	34474	\$ 65.00
US VISION - #0976 - JC PENNEY	3523321291	09/08/11	6481 W NEWBERRY RD GAINESVILLE	GAINESVILLE	FL	32605	\$ 65.00
US VISION - #1155 - JC PENNEY	3523230853	10/10/11	10401 US HIGHWAY 441 LEESBURG	LEESBURG	FL	34788	\$ 65.00
US VISION - #0975 - JC PENNEY	DS3862523256	04/28/11	1700 Volusia Ave Hwy 92 DAYTONA BEACH	DAYTONA BEACH	FL	32114	\$ 65.00
US VISION - #1022 - JC PENNEY	DS000HNNHC	05/18/11	451 E ALTAMONTE DR ALTAMONTE SPRINGS	ALTAMONTE SPRINGS	FL	32701	\$ 65.00
US VISION - #0911 - JC PENNEY	DS4078128293	04/22/11	8001 S Orange Blossom Trail ORLANDO	ORLANDO	FL	32809	\$ 65.00
US VISION - #0910 - JC PENNEY	DS000I6LJ	01/06/12	3115 E COLONIAL DR ORLANDO	ORLANDO	FL	32803	\$ 65.00
US VISION - #1005 - JC PENNEY	DS4102668329	08/01/11	1695 ANNAPOLIS MALL ANNAPOLIS	ANNAPOLIS	MD	21401	\$ 65.00
US VISION - #1124 - JC PENNEY	DS4107301298	04/18/11	10300 LITTLE PATUXENT PKWY COLUMBIA	COLUMBIA	MD	21044	\$ 65.00
US VISION - #0840 - JC PENNEY	DS4109317577	04/18/11	8200 PERRY HALL BLVD NOTTINGHAM	NOTTINGHAM	MD	21236	\$ 65.00
US VISION - #6506 - MACYS	DS4123733107	04/13/11	445 MALL CIRCLE DR MONROEVILLE	MONROEVILLE	PA	15146	\$ 65.00
US VISION - #0981 - JC PENNEY	DS4126558311	07/14/12	3075 CLARTON RD WEST MIFFLIN	WEST MIFFLIN	PA	15123	\$ 65.00
US VISION - #6508 - MACYS	DS4128311939	05/03/11	100 SOUTH HILLS VILLAGE PITTSBURGH	PITTSBURGH	PA	15102	\$ 65.00
US VISION - #1018 - JC PENNEY	DS4135337115	04/18/11	50 HOLYOKE ST HOLYOKE	HOLYOKE	MA	01040	\$ 65.00
US VISION - #1024 - JC PENNEY	4238927961	09/07/11	21 HAMILTON PLACE BLVD CHATTANOOGA	CHATTANOOGA	TN	37421	\$ 65.00
US VISION - #0922 - JC PENNEY	4784745158	09/28/11	3661 EISENHOWER PKWY MACON	MACON	GA	31212	\$ 65.00
US VISION - #0992 - JC PENNEY	4808309198	09/26/12	6525 E Southern Ave MESA	MESA	AZ	85206	\$ 65.00
US VISION - #5117 - SEARS	DS5023275095	07/22/11	7900 SHELBYVILLE RD LOUISVILLE	LOUISVILLE	KY	40222	\$ 65.00
US VISION - #1001 - JC PENNEY	5028961067	09/22/11	5000 SHELBYVILLE RD LOUISVILLE	LOUISVILLE	KY	40207	\$ 65.00
US VISION - #5114 - SEARS	5029664883	09/30/11	4917 BROWNSBORO RD LOUISVILLE	LOUISVILLE	KY	40222	\$ 65.00

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US VISION - #1000 - JC PENNEY	DS5029682559	07/22/11	4803 OUTER LOOP LOUISVILLE	LOUISVILLE	KY	40219	\$ 65.00
US VISION - #1284 - JC PENNEY	5048360839	10/05/11	3301 VETERANS MEMORIAL BLVD METAIRIE	METAIRIE	LA	70002	\$ 65.00
US VISION - #0962 - JC PENNEY	DS5168730946	04/18/11	1 ROOSVELT FIELD SHOPPING CENTER GARDEN CITY	GARDEN CITY	NY	11530	\$ 65.00
US VISION - #5626 - BOSCOVS	DS5183839838	08/30/11	422 CLIFTON PARK CTR RD CLIFTON PARK	CLIFTON PARK	NY	12065	\$ 65.00
US VISION - #1254 - JC PENNEY	DS5184561864	04/05/11	1 CROSSGATES MALL RD ALBANY	ALBANY	NY	12203	\$ 65.00
US VISION - #0406 - JC PENNEY	DS000IPXR	06/05/12	4530 N ORACLE RD TUCSON	TUCSON	AZ	85705	\$ 65.00
US VISION - #0407 - JC PENNEY	DS000IRLO	12/20/11	3501 E BROADWAY BLVD TUCSON	TUCSON	AZ	85716	\$ 65.00
US VISION - #1206 - JC PENNEY	5407853919	10/23/12	3102 PLANK RD SUITE 400 FREDERICKSBURG	FREDERICKSBURG	VA	22401	\$ 65.00
US VISION - #1228 - JC PENNEY	5617403174	08/29/11	801 N CONGRESS AVE BOYNTON BEACH	BOYNTON BEACH	FL	33246	\$ 65.00
US VISION - #1267 - JC PENNEY	DS5617902627	07/22/11	10308 FOREST HILL BLVD WELLINGTON	WELLINGTON	FL	33414	\$ 65.00
US VISION - #1054 - JC PENNEY	DS5703428881	08/05/11	80 VIEWMONT MALL SCRANTON	SCRANTON	PA	18508	\$ 65.00
US VISION - #5606 - BOSCOVS	DS000IUZ	07/05/11	1 SUSQUEHANNA VALLEY MALL SELINGSGROVE	SELINGSGROVE	PA	17870	\$ 65.00
US VISION - #5605 - BOSCOVS	DS5706284707	08/05/11	389 POTTSVILLE SAINT CLAIR HWY POTTSVILLE	POTTSVILLE	PA	17901	\$ 65.00
US VISION - #1051 - JC PENNEY	DS5708225900	04/18/11	34 WYOMING VALLEY MALL WILKES BARRE	WILKES BARRE	PA	18707	\$ 65.00
US VISION - #5126 - SEARS	DS5708742903	09/19/11	50 SCHUYLKILL MALL HWY 61 & I-81 FRACKVILLE	FRACKVILLE	PA	17931	\$ 65.00
US VISION - #5122 - SEARS	DS6032241386	02/01/11	270 LOUDON RD CONCORD	CONCORD	NH	03301	\$ 65.00
US VISION - #1264 - JC PENNEY	6034314902	10/15/12	50 Fox Run Rd Ste 35 PORTSMOUTH	PORTSMOUTH	NH	3801	\$ 65.00
US VISION - #5111 - SEARS	603-431-4564	08/07/12	50 Fox Run Rd Suite 74 PORTSMOUTH	PORTSMOUTH	NH	3801	\$ 65.00
US VISION - #5110 - SEARS	6032221670	09/23/11	1500 S WILLOW MANCHESTER	MANCHESTER	NH	03103	\$ 65.00
US VISION - #5623 - BOSCOVS	DS6096410485	09/01/11	6725 BLACK HORSE PIKE EGG HARBOR TOWNSHIP	EGG HARBOR TOWNSHIP	NJ	08234	\$ 65.00
US VISION - #5616 - BOSCOVS	DS6103276876	09/06/11	351 W SCHUYLKILL RD POTTSTOWN	POTTSTOWN	PA	19465	\$ 65.00
US VISION - #0948 - JC PENNEY	DS6103549394	08/02/11	160 N GULPH RD KING OF PRUSSIA	KING OF PRUSSIA	PA	19406	\$ 65.00
US VISION - #5600 - BOSCOVS	DS6103632450	08/02/11	100 EXTON CMN EXTON	EXTON	PA	19341	\$ 65.00
US VISION - #1185 - JC PENNEY	DS6105659566	08/29/11	1067 W BALTIMORE PIKE MEDIA	MEDIA	PA	19063	\$ 65.00
US VISION - #5603 - BOSCOVS	DS6107790119	03/21/11	4500 PERKIOMEN AVE READING	READING	PA	19606	\$ 65.00
US VISION - #5602 - BOSCOVS	DS6109211274	04/18/11	2910 N 5 STREET HWY READING	READING	PA	19605	\$ 65.00
US VISION - #5618 - BOSCOVS	DS6109414512	09/19/11	500 W GERMANTOWN PIKE PLYMOUTH MEETING	PLYMOUTH MEETING	PA	19462	\$ 65.00
US VISION - #1092 - JC PENNEY	6234863421	08/20/12	7750 W Arrowhead Town Ctr GLENDALE	GLENDALE	AZ	85308	\$ 65.00
US VISION - #1216 - JC PENNEY	DS6312060236	08/02/11	1701 SUNRISE HWY BAY SHORE	BAY SHORE	NY	11706	\$ 65.00
US VISION - #0937 - JC PENNEY	7028221856	10/10/11	4400 MEADOWS LN & VALLEY VIEW LAS VEGAS	LAS VEGAS	NV	89107	\$ 65.00
US VISION - #1225 - JC PENNEY	DS7033853380	09/21/11	11801 FAIR OAKS SHOPPING CTR FAIRFAX	FAIRFAX	VA	22030	\$ 65.00
US VISION - #1147 - JC PENNEY	DS7039711091	04/18/11	6699 SPRINGFIELD MALL SPRINGFIELD	SPRINGFIELD	VA	22150	\$ 65.00

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US VISION - #1220 - JC PENNEY	DS7045441028	07/22/11	11017 CARLONIA PLACE PKWY PINEVILLE	PINEVILLE	NC	28134	\$ 65.00
US VISION - #1227 - JC PENNEY	7064943932	09/22/11	3507 MANCHESTER EXPWY COLUMBUS	COLUMBUS	GA	31909	\$ 65.00
US VISION - #1232 - JC PENNEY	DS7067365809	07/22/11	3450 WRIGHTSBORO RD AUGUSTA	AUGUSTA	GA	30909	\$ 65.00
US VISION - #1253 - JC PENNEY	DS7166815329	08/24/11	3 WALDEN GALLERIA BUFFALO	BUFFALO	NY	14225	\$ 65.00
US VISION - #5604 - BOSCOVS	DS000ICPM	03/15/12	2201 LEBANON VALLEY MALL LEBANON	LEBANON	PA	17402	\$ 65.00
US VISION - #0744 - JC PENNEY	DS7172990469	08/04/11	400 PARK CITY CTR LANCASTER	LANCASTER	PA	17601	\$ 65.00
US VISION - #5611 - BOSCOVS	DS7173999641	04/18/11	800 PARK CITY CTR LANCASTER	LANCASTER	PA	17601	\$ 65.00
US VISION - #5610 - BOSCOVS	DS7176573092	08/02/11	4600 JONESTOWN RD HARRISBURG	HARRISBURG	PA	17109	\$ 65.00
US VISION - #5609 - BOSCOVS	DS7177638092	03/22/11	370 CAMP HILL MALL CAMP HILL	CAMP HILL	PA	17011	\$ 65.00
US VISION - #1271 - JC PENNEY	DS7182718118	08/25/11	90-51 QUEENS BLVD ELMHURST	ELMHURST	NY	13373	\$ 65.00
US VISION - #1171 - JC PENNEY	DS7188629419	08/25/11	100 BAYCHESTER AVE BRONX	BRONX	NY	10475	\$ 65.00
US VISION - #0969 - JC PENNEY	DS7247288291	04/18/11	380 BEAVER VALLEY MALL MONACA	MONACA	PA	15061	\$ 65.00
US VISION - #0970 - JC PENNEY	DS7248371999	11/22/11	5256 ROUTE 30 GREENSBURG	GREENSBURG	PA	15601	\$ 65.00
US VISION - #0945 - JC PENNEY	DS7249811060	11/15/11	3405 E STATE ST HERMITAGE	HERMITAGE	PA	16148	\$ 65.00
US VISION - #0769 - JC PENNEY	DS000I7V0	07/05/11	7000 Tyrone Square SAINT PETERSBURG	SAINT PETERSBURG	FL	33710	\$ 65.00
US VISION - #0766 - JC PENNEY	7277265109	01/10/12	27001 US 19 CLEARWATER	CLEARWATER	FL	33761	\$ 65.00
US VISION - #0994 - JC PENNEY	7278487203	10/12/11	9409 US HIGHWAY 19 381 PORT RICHEY	PORT RICHEY	FL	34668	\$ 65.00
US VISION - #0928 - JC PENNEY	DS7322441646	04/02/11	1201 HOPPER AVE TOMS RIVER	TOMS RIVER	NJ	08753	\$ 65.00
US VISION - #1068 - JC PENNEY	DS7323905555	04/18/11	775 Route 18 EAST BRUNSWICK	EAST BRUNSWICK	NJ	8816	\$ 65.00
US VISION - #1096 - JC PENNEY	DS7325448085	04/26/11	180 STATE HWY NO 35 EATONTOWN	EATONTOWN	NJ	07724	\$ 65.00
US VISION - #1212 - JC PENNEY	DS7327260193	03/28/11	428 WOODBRIDGE CTR WOODBRIDGE	WOODBRIDGE	NJ	07095	\$ 65.00
US VISION - #1213 - JC PENNEY	DS7572490998	08/03/11	12300 JEFFERSON AVE NEWPORT NEWS	NEWPORT NEWS	VA	23602	\$ 65.00
US VISION - #1197 - JC PENNEY	DS7574861440	04/18/11	701 LYNNHAVEN PKWY VIRGINIA BEACH	VIRGINIA BEACH	VA	23452	\$ 65.00
US VISION - #6505 - MACYS	7706189514	09/19/11	5000 NORTH POINT CIR ALPHARETTA	ALPHARETTA	GA	30022	\$ 65.00
US VISION - #1149 - JC PENNEY	DS7704829841	05/09/11	8040 MALL PKWY LITHONIA	LITHONIA	GA	30038	\$ 65.00
US VISION - #1180 - JC PENNEY	7704913049	08/29/11	4840 BRIARCLIFF RD NE ATLANTA	ATLANTA	GA	30345	\$ 65.00
US VISION - #6504 - MACYS	DS7705220995	07/22/11	4300 ASHFORD DUNWOODY RD NE ATLANTA	ATLANTA	GA	30346	\$ 65.00
US VISION - #1246 - JC PENNEY	6788894931	09/22/11	3379 BUFORD DR BUFORD	BUFORD	GA	30519	\$ 65.00
US VISION - #6503 - MACYS	DS6787143898	03/30/11	3333 Buford Drive BUFORD	BUFORD	GA	30519	\$ 65.00
US VISION - #6509 - MACYS	7709681686	09/22/11	1500 SOUTHLAKE MALL MORROW	MORROW	GA	30260	\$ 65.00
US VISION - #0812 - JC PENNEY	DS7726927469	07/22/11	3382 NW FEDERAL HWY JENSEN BEACH	JENSEN BEACH	FL	34957	\$ 65.00
US VISION - #1249 - JC PENNEY	DS7725698228	07/22/11	6200 20TH ST VERO BEACH	VERO BEACH	FL	32966	\$ 65.00

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US VISION - #5152 - SEARS	DS8027735034	08/19/11	817 ROUTE 7 S RUTLAND	RUTLAND	VT	05701	\$ 85.00
US VISION - #5152 - SEARS	DS8027735034	08/19/11	817 ROUTE 7 S RUTLAND	RUTLAND	VT	05701	\$ -
US VISION - #1209 - JC PENNEY	DS8047413520	08/01/11	1408 N PARHAM RD HENRICO	HENRICO	VA	23229	\$ 65.00
US VISION - #5102 - SEARS	DS8047418796	08/01/11	1400 N PARHAM RD HENRICO	HENRICO	VA	23229	\$ 65.00
US VISION - #0770 - JC PENNEY	8132888619	10/21/11	201 WESTSHORE PLZ TAMPA	TAMPA	FL	33609	\$ 65.00
US VISION - #1041 - JC PENNEY	DS8136532497	07/02/11	331 BRANDON TOWN CENTER DR BRANDON	BRANDON	FL	33511	\$ 65.00
US VISION - #1200 - JC PENNEY	8137921725	09/19/11	8102 CITRUS PARK DR TAMPA	TAMPA	FL	33625	\$ 65.00
US VISION - #1074 - JC PENNEY	8148687984	09/30/11	1 MILLCREEK MALL ERIE	ERIE	PA	16509	\$ 65.00
US VISION - #5627 - BOSCOVS	DS8149400134	08/02/11	139 FALON LN ALTOONA	ALTOONA	PA	16602	\$ 65.00
US VISION - #1060 - JC PENNEY	DS8149441492	08/23/11	101 LOGAN VALLEY MALL ALTOONA	ALTOONA	PA	16602	\$ 65.00
US VISION - #1281 - JC PENNEY	DS0900990758	07/22/11	17610 E 39TH ST INDEPENDENCE	INDEPENDENCE	MO	64055	\$ 65.00
US VISION - #1223 - JC PENNEY	8282994786	08/21/12	3 South Tunnel Rd ASHEVILLE	ASHEVILLE	NC	28805	\$ 65.00
US VISION - #1283 - JC PENNEY	0670654168	09/15/11	300 MEMORIAL CITY WAY HOUSTON	HOUSTON	TX	77024	\$ 65.00
US VISION - #1143 - JC PENNEY	8436615762	07/19/12	2701 David McLeod Blvd FLORENCE	FLORENCE	SC	29501	\$ 65.00
US VISION - #1221 - JC PENNEY	8435533759	09/14/11	2150 NORTHWOODS BLVD CHARLESTON	CHARLESTON	SC	29406	\$ 65.00
US VISION - #0953 - JC PENNEY	DS8452987703	08/01/11	2001 SOUTH RD POUGHKEEPSIE	POUGHKEEPSIE	NY	12601	\$ 65.00
US VISION - #5127 - SEARS	DS8455667811	08/02/11	1401 ST RTE 300 NEWBURGH	NEWBURGH	NY	12550	\$ 65.00
US VISION - #6053 - MACYS	0812614477	08/29/11	1 OLD ORCHARD SHOPPING CENTER SKOKIE	SKOKIE	IL	60077	\$ 65.00
US VISION - #1127 - JC PENNEY	8503011327	10/10/11	300 MARY ESTHER BLVD MARY ESTHER	MARY ESTHER	FL	32569	\$ 65.00
US VISION - #1066 - JC PENNEY	DS8508785721	02/01/11	1500 APALACHEE PKWY TALLAHASSEE	TALLAHASSEE	FL	32301	\$ 65.00
US VISION - #1037 - JC PENNEY	DS8564885373	03/28/11	200 CHERRY HILL MALL CHERRY HILL	CHERRY HILL	NJ	08002	\$ 65.00
US VISION - #1195 - JC PENNEY	0860090452	12/20/11	344 BUCKLAND HILLS DR MANCHESTER	MANCHESTER	CT	06040	\$ 65.00
US VISION - #0993 - JC PENNEY	8638159019	10/06/11	3800 US 98 LAKELAND	LAKELAND	FL	33809	\$ 65.00
US VISION - #1142 - JC PENNEY	8642347721	09/09/11	700 HAYWOOD RD GREENVILLE	GREENVILLE	SC	29607	\$ 65.00
US VISION - #5106 - SEARS	DS9013447976	03/29/11	1200 Southland Mall MEMPHIS	MEMPHIS	TN	38116	\$ 65.00
US VISION - #1161 - JC PENNEY	9013793674	09/12/11	2756 N GERMANTOWN PKWY MEMPHIS	MEMPHIS	TN	38133	\$ 65.00
US VISION - #5104 - SEARS	9018203430	10/04/11	4570 POPLAR AVE MEMPHIS	MEMPHIS	TN	38117	\$ 65.00
US VISION - #5158 - SEARS	DS9013884663	07/22/11	2800 N GERMANTOWN PKWY MEMPHIS	MEMPHIS	TN	38113	\$ 65.00
US VISION - #0916 - JC PENNEY	9042786366	09/08/11	1910 WELLS RD ORANGE PARK	ORANGE PARK	FL	32073	\$ 65.00
US VISION - #0986 - JC PENNEY	9045192853	09/12/11	10308 SOUTHSIDE BLVD JACKSONVILLE	JACKSONVILLE	FL	32256	\$ 65.00
US VISION - #0915 - JC PENNEY	9047255406	09/16/11	9501 ARLINGTON EXPWY JACKSONVILLE	JACKSONVILLE	FL	32211	\$ 65.00
US VISION - #1182 - JC PENNEY	DS9103926272	07/22/11	3500 OLEANDER DR WILMINGTON	WILMINGTON	NC	28403	\$ 65.00

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US VISION - #1094 - JC PENNEY	DS9285262580	04/20/11	4950 N HIGHWAY 89 FLAGSTAFF	FLAGSTAFF	AZ	86004	\$ 65.00
US VISION - #1047 - JC PENNEY	9417646053	10/10/11	1441 TAMiami TRL PORT CHARLOTTE	PORT CHARLOTTE	FL	33948	\$ 65.00
US VISION - #1067 - JC PENNEY	9417470794	10/07/11	303 301 BLVD BRADENTON	BRADENTON	FL	34205	\$ 65.00
US VISION - #0777 - JC PENNEY	9419224396	10/13/11	8201 S TAMiami TRL SARASOTA	SARASOTA	FL	34238	\$ 65.00
US VISION - #1285 - JC PENNEY	DS000107V	09/27/11	8201 FLYING CLOUD DR EDEN PRAIRIE	EDEN PRAIRIE	MN	55344	\$ 65.00
US VISION - #0815 - JC PENNEY	9543460845	09/27/11	9303 W ATLANTIC BLVD CORAL SPRINGS	CORAL SPRINGS	FL	33071	\$ 65.00
US VISION - #0811 - JC PENNEY	DS9544378401	07/22/11	11725 PINES BLVD PEMBROKE PINES	PEMBROKE PINES	FL	33026	\$ 65.00
US VISION - #0816 - JC PENNEY	9549161255	10/28/11	8000 W BROWARD BLVD PLANTATION	PLANTATION	FL	33324	\$ 65.00
US VISION - #1207 - JC PENNEY	DS9734427580	08/02/11	305 MOUNT HOPE AVE AVENEL	AVENEL	NJ	07001	\$ 65.00
US VISION - #0939 - JC PENNEY	DS9737850715	08/04/11	1410 US HWY NO 46 WAYNE	WAYNE	NJ	07470	\$ 65.00
US VISION - #1055 - JC PENNEY	9858794570	09/28/11	5953 WEST PARK AVE HOUMA	HOUMA	LA	70364	\$ 65.00
US VISION - #1153 - JC PENNEY	3187468261	09/28/11	2950 E TEXAS ST BOSSIER CITY	BOSSIER CITY	LA	71111	\$ 65.00
US VISION - #5120 - SEARS	6038885864	10/26/12	310 Daniel Webster Hwy Ste 102 NASHUA	NASHUA	NH	3060	\$ 65.00
US VISION - #5637 - BOSCOVS	DS4105482163	08/04/11	2310 N SALISBURY BLVD SALISBURY	SALISBURY	MD	21801	\$ 65.00
US VISION - #5639 - BOSCOVS	DS5184380695	08/04/11	1417 CENTRAL AVE ALBANY	ALBANY	NY	12205	\$ 65.00
US VISION - #5638 - BOSCOVS	DS6103732830	09/04/11	1665 STATE HILL ROAD READING	READING	PA	19610	\$ 65.00
US VISION - #5642 - BOSCOVS	DS000ICPI	03/22/12	400 NORTH CENTER ST WESTMINSTER	WESTMINSTER	MD	21157	\$ 65.00
US VISION - #5641 - BOSCOVS	DS3016944793	04/18/11	1301 WEST PATRICK ST FREDERICK	FREDERICK	MD	21702	\$ 65.00
US VISION - #5643 - BOSCOVS	DS6077233692	04/02/11	11-23 COURT STREET BINGHAMTON	BINGHAMTON	NY	13901	\$ 65.00
US VISION - #1309 - JC PENNEY	0870135309	09/27/11	5111 ROGERS AVE FORT SMITH	FORT SMITH	AR	72903	\$ 65.00
US VISION - #1311 - JC PENNEY	860063540	07/20/12	480 Lewis Ave MERIDEN	MERIDEN	CT	6451	\$ 65.00
US VISION - ADMIN	DS8562277854	03/24/11	1 HARMON DR BLACKWOOD	BLACKWOOD	NJ	08012	\$ 65.00
US VISION - ADMIN	DS8562281626	04/26/11	1 HARMON DR BLACKWOOD	BLACKWOOD	NJ	08012	\$ 65.00
US VISION - #0932 - JC PENNEY	5036039894	10/20/11	9500 SOUTHWEST WASHINGTON SQUARE RD PORTLAND	PORTLAND	OR	97223	\$ 65.00
US VISION - #1261 - JC PENNEY	DS000HHAI	02/22/11	101 CLEARVIEW MALL CIRCLE BUTLER	BUTLER	PA	16001	\$ 65.00
US VISION - #1703 - JC PENNEY	DS0870074425	05/05/11	2600 S SHACKLEFORD RD LITTLE ROCK	LITTLE ROCK	AR	72205	\$ 65.00
US VISION - #6055 - MACY'S	DS0812923892	06/16/11	1 WOODFIELD MALL SCHAUMBURG	SCHAUMBURG	IL	60173	\$ 65.00
US VISION - #6511 - MACY'S	DS7704764478	05/09/11	2100 PLEASANT HILL RD DULUTH	DULUTH	GA	30096	\$ 65.00
US VISION - #1201 - JC PENNEY	2426470	07/27/12	81 Rockingham Park Blvd SALEM	SALEM	NH	3079	\$ 65.00
US VISION - #5634 - BOSCOVS	DS8562220500	04/18/11	400-X STATE HWY NO 38 D300 MRSTN	MRSTN	NJ	08057	\$ 65.00
US VISION - #5635 - BOSCOVS	DS8567723400	04/18/11	1 ECHELON RD VOORHEES	VOORHEES	NJ	08043	\$ 65.00
US VISION - #1704 - JC PENNEY	DS0670993564	07/22/11	24201 BRAZOS TOWN CROSSING ROSENBERG	ROSENBERG	TX	77469	\$ 65.00
US VISION - #1709 - JC PENNEY	DS0842351707	07/22/11	50753 WATERSIDE DR NEW BALTIMORE	NEW BALTIMORE	MI	48051	\$ 65.00

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US VISION - #1705 - JC PENNEY	DS3526830945	07/22/11	1399 WENDY CT SPRING HILL	SPRING HILL	FL	34607	\$ 65.00
US VISION - #1702 - JC PENNEY	DS7709571256	05/10/11	1380 W HIGHWAY 20 MCDONOUGH	MCDONOUGH	GA	30253	\$ 65.00
US VISION - #1307 - JC PENNEY	DS3184279249	05/18/11	3541 MASONIC DR ALEXANDRIA	ALEXANDRIA	LA	71301	\$ 65.00
US VISION - #1296 - JC PENNEY	DS00017V7	07/19/11	1800 COASTAL GRAND CIR MYRTLE BEACH	MYRTLE BEACH	SC	29577	\$ 65.00
US VISION - #1291 - JC PENNEY	DS3602604820	05/03/11	8900 NE VANCOUVER MALL DR VANCOUVER	VANCOUVER	WA	98682	\$ 65.00
US VISION - #5636 - BOSCOVS	DS6102528628	05/24/11	2455 PARK AV COIN PALMER HEIGHTS	PALMER HEIGHTS	PA	18045	\$ 65.00
US VISION - #5103 - SEARS	4349641482	10/10/11	1531 EAST RIO ROAD CHARLOTTESVILLE	CHARLOTTESVILLE	VA	22901	\$ 65.00
US VISION - #1289 - JC PENNEY	8142662476	06/24/11	560 GALLERIA DR JOHNSTOWN	JOHNSTOWN	PA	15904	\$ 65.00
US VISION - #1290 - JC PENNEY	DS5183714324	07/07/11	22 CLIFTON COUNTRY RD CLIFTON PARK	CLIFTON PARK	NY	12065	\$ 65.00
US VISION - #1706 - JC PENNEY	0880982586	09/22/11	4951 SLATTEN RANCH RD ANTIOCH	ANTIOCH	CA	94531	\$ 65.00
US VISION - #1292 - JC PENNEY	0842462182	09/07/11	4190 E COURT ST 500 BURTON	BURTON	MI	48509	\$ 65.00
US VISION - #1288 - JC PENNEY	115343685	12/28/11	7400 SAN PEDRO AVE 800 SAN ANTONIO	SAN ANTONIO	TX	78216	\$ 65.00
US VISION - #1294 - JC PENNEY	5043889615	09/28/11	197 WESTBANK EXPWY GRETN	GRETN	LA	70053	\$ 65.00
US VISION - #6512 - MACYS	7704351669	09/29/11	1000 CUMBERLAND MALL ATLANTA	ATLANTA	GA	30339	\$ 65.00
US VISION - #1308 - JC PENNEY	6782979843	09/19/11	2000 NORTH POINT CIR ALPHARETTA	ALPHARETTA	GA	30005	\$ 65.00
US VISION - #6513 - MACYS	7704229363	09/22/11	400 ERNEST BARRETT PKWY KENNESAW	KENNESAW	GA	30144	\$ 65.00
US VISION - #5171 - SEARS	DS4062547597	09/15/11	1515 GRAND AVE BILLINGS	BILLINGS	MT	59102	\$ 65.00
US VISION - #1313 - JC PENNEY	DS5037636044	09/16/11	305 LIBERTY ST NE SALEM	SALEM	OR	97301	\$ 65.00
US VISION - #1312 - JC PENNEY	DS2153623117	09/22/11	804 BETHLEHEM PKE 230 MONTGOMERY	MONTGOMERY	PA	19454	\$ 65.00
US VISION - #5645 - BOSCOVS	DS6102647014	09/29/11	400 LEHIGH VALLEY MALL 400 WHITEHALL	WHITEHALL	PA	18052	\$ 65.00
US VISION - #5646 - BOSCOVS	DS7322405069	09/14/11	1201 HOOPER AV 8540 TOMS RIV TWP	TOMS RIV TWP	NJ	08753	\$ 65.00
US VISION - #5615 - BOSCOVS	DS6106270573	09/14/11	1067 W BALTIMORE PKE MIDDLETOWN	MIDDLETOWN	PA	19063	\$ 65.00
US VISION - #1135 - JC PENNEY	DS7189820572	09/10/11	140 MARSH AV STATEN ISLAND	STATEN ISLAND	NY	10314	\$ 65.00
US VISION - #5614 - BOSCOVS	DS5703427909	09/12/11	400 LACKAWANNA AV SCRANTON	SCRANTON	PA	18503	\$ 65.00
US VISION - #1235 - JC PENNEY	2522128175	10/10/11	1100 WESLEYAN BLVD ROCKY MOUNT	ROCKY MOUNT	NC	27804	\$ 65.00
US VISION - #1079 - JC PENNEY	4192213687	10/10/11	2400 ELIDA ROAD LIMA	LIMA	OH	45805	\$ 65.00
US VISION - #5601 - BOSCOVS	7242821209	10/10/11	100 CLEARVIEW CIR BUTLER	BUTLER	PA	16001	\$ 65.00
US VISION - #1234 - JC PENNEY	7025476145	10/10/11	1312 WEST SUNSET ROAD HENDERSON	HENDERSON	NV	89014	\$ 65.00
US VISION - #1712 - JC PENNEY	0812824476	09/02/11	4451 PROMENADE WAY MATTESON	MATTESON	IL	60443	\$ 65.00
US VISION - #1713 - JC PENNEY	0680914157	09/09/11	1950 JOE BATTLE BLVD EL PASO	EL PASO	TX	79936	\$ 65.00
US VISION - #1715 - JC PENNEY	DS6022421873	09/14/11	1703 W BETHANY HOME RD PHOENIX	PHOENIX	AZ	85015	\$ 65.00
US VISION - #1716 - JC PENNEY	0900461079	09/12/11	9100 N SKYVIEW AVE KANSAS CITY	KANSAS CITY	MO	64154	\$ 65.00

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #1717 - JC PENNEY	419643457	11/15/11	5060 PINNACLE SQUARE BIRMINGHAM	BIRMINGHAM	AL	35235	\$ 65.00
US VISION - #5630 - BOSCOVS	DS7323892219	10/06/11	180 STATE HWY NO 35 EATONTOWN	EATONTOWN	NJ	07724	\$ 65.00
US VISION - #2016 - MEIJER	114774443	12/15/11	8401 26 Mile Rd WASHINGTON	WASHINGTON	MI	48094	\$ 65.00
US VISION - #2018 - MEIJER	3098620537	12/14/11	1900 e College Ave NORMAL	NORMAL	IL	61761	\$ 65.00
US VISION - #2021 - MEIJER	0842242443	11/22/11	2770 s State Rd IONIA	IONIA	MI	48846	\$ 65.00
US VISION - #1111 - JC PENNEY	5854257412	08/14/12	600 Eastview Mall VICTOR	VICTOR	NY	14564	\$ 65.00
US VISION - #5136 - SEARS	3093430465	12/19/11	1150 W Carl Sandburg Drive GALESBURG	GALESBURG	IL	61401	\$ 65.00
US VISION - #5128 - SEARS	DS3043247774	01/19/13	301 US route 460 BLUEFIELD	BLUEFIELD	WV	24701	\$ 104.46
US VISION - #5142 - SEARS	DS5734451436	01/13/12	2201 W Worely Road COLUMBIA	COLUMBIA	MO	65203	\$ 65.00
US VISION - #0786 - JC PENNEY	742936	12/21/11	6100 Sunrise Blvd CITRUS HEIGHTS	CITRUS HEIGHTS	CA	95610	\$ 65.00
US VISION - #6001 - MACYS	9149636589	12/29/11	800 central park ave YONKERS	YONKERS	NY	10704	\$ 65.00
US VISION - #6054 - MACYS	0812434392	01/10/12	645 e boughton rd BOLINGBROOK	BOLINGBROOK	IL	60440	\$ 65.00
US VISION - #0829 - JC PENNEY	8591031601	08/12/12	6000 Florence Mall FLORENCE	FLORENCE	KY	41042	\$ 65.00
US VISION - #1137 - JC PENNEY	6362791491	07/31/12	1600 Mid Rivers Mall Unit 7777 SAINT PETERS	SAINT PETERS	MO	63376	\$ 65.00
US VISION - #1243 - JC PENNEY	7047860854	12/19/11	1480 concord parkway north CONCORD	CONCORD	NC	28025	\$ 65.00
US VISION - #0737 - JC PENNEY	9524353885	08/20/12	14301 burnhaven drive BURNSVILLE	BURNSVILLE	MN	55337	\$ 109.45
US VISION - #0798 - JC PENNEY	DS6088360549	12/27/11	23 W Towne Drive MADISON	MADISON	WI	53719	\$ 65.00
US VISION - #0952 - JC PENNEY	DS8456952226	01/01/13	1 Galleria Middletown	Middletown	NY	10940	\$ 126.07
US VISION - #0952 - JC PENNEY	DS8456952226	01/01/13	1 Galleria Middletown	Middletown	NY	10940	\$ 128.02
US VISION - #1708 - JC PENNEY	DS9287643949	01/20/12	5651 Hwy 95 Street LAKE HAVASU CITY	LAKE HAVASU CITY	AZ	86404	\$ 65.00
US VISION - #1136 - JC PENNEY	9072790004	12/29/11	406 we west 5th ave ANCHORAGE	ANCHORAGE	AK	99501	\$ 65.00
US VISION - #1248 - JC PENNEY	743720-0001	01/10/12	1125 harding blvd ROSEVILLE	ROSEVILLE	CA	95878	\$ 65.00
US VISION - #1305 - JC PENNEY	2534357610	07/06/12	3700 S Meridian St PUYALLUP	PUYALLUP	WA	98373	\$ 65.00
US VISION - #2023 - MEIJER	5131047831-090	01/23/12	1082 state route 28 MILFORD	MILFORD	OH	45150	\$ 65.00
US VISION - #2024 - MEIJER	5131048870	01/30/12	3711 Stone Creek Blvd CINCINNATI	CINCINNATI	OH	45251	\$ 65.00
US VISION - #1157 - JC PENNEY	9987061202	03/09/12	2400 10th street SW MINOT	MINOT	ND	58701	\$ 65.00
US VISION - #2009 - MEIJER	0842492598	02/29/12	5121 s westnedge ave PORTAGE	PORTAGE	MI	49002	\$ 65.00
US VISION - #2020 - MEIJER	0842602596	01/19/12	3700 17 mile road NE CEDAR SPRINGS	CEDAR SPRINGS	MI	49319	\$ 65.00
US VISION - #2025 - MEIJER	0812224994	01/23/12	2500 s philo rd URBANA	URBANA	IL	61802	\$ 65.00
US VISION - #5619 - BOSCOVS	2427817	07/24/12	400 Route 18 MONACA	MONACA	PA	15061	\$ 65.00
US VISION - #1719 - JC PENNEY	DS2516215720	06/18/12	22500 TOWN CENTER AVE SPANISH FORT	SPANISH FORT	AL	36527	\$ 65.00
US VISION - #1720 - JC PENNEY	DS3187974986	06/21/12	7451 YOUREE DR SHREVEPORT	SHREVEPORT	LA	71105	\$ 65.00

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US VISION - #1721 - JC PENNEY	DS3342903059	06/14/12	550 PINNACLE PLACE PRATTVILLE	PRATTVILLE	AL	36066	\$ 65.00
US VISION - #1723 - JC PENNEY	8037360520	09/27/12	304 Forum Dr COLUMBIA	COLUMBIA	SC	29229	\$ 65.00
US VISION - #1726 - JC PENNEY	5208070636	11/08/12	5265 S Calle Santa Cruz TUCSON	TUCSON	AZ	85706	\$ 65.00
US VISION - #1728 - JC PENNEY	DS4808217547	08/01/12	2180 S GILBERT RD CHANDLER	CHANDLER	AZ	85286	\$ 65.00
US VISION - #1729 - JC PENNEY	297023125	08/20/12	2520 Gulf Fwy S LEAGUE CITY	LEAGUE CITY	TX	77573	\$ 65.00
US VISION - #1730 - JC PENNEY	0680225087	06/08/12	17710 La Cantera Parkway SAN ANTONIO	SAN ANTONIO	TX	78257	\$ 65.00
US VISION - #1733 - JC PENNEY	0670874849	06/06/12	5858 E SAM HOUSTON PKWY N HOUSTON	HOUSTON	TX	77049	\$ 65.00
US VISION - #2028 - MEIJER	DS5173211302	06/22/12	5125 West Saginaw Hwy LANSING	LANSING	MI	48917	\$ 65.00
US VISION - #2029 - MEIJER	DS0842722893	06/12/12	3175 South Rochester rd ROCHESTER	ROCHESTER	MI	48307	\$ 65.00
US VISION - #2030 - MEIJER	2317981967	06/12/12	5300 South Harvey Street MUSKEGON	MUSKEGON	MI	49444	\$ 65.00
US VISION - #2031 - MEIJER	DS7342220300	06/15/12	5645 Jackson Rd ANN ARBOR	ANN ARBOR	MI	48103	\$ 65.00
US VISION - #2034 - MEIJER	0812575370	06/14/12	225 North Weber Rd BOLINGBROOK	BOLINGBROOK	IL	60490	\$ 65.00
US VISION - #2035 - MEIJER	DS2198772400	07/24/12	5150 South Franklin St MICHIGAN CITY	MICHIGAN CITY	IN	46360	\$ 65.00
US VISION - #2036 - MEIJER	DS0842312894	06/14/12	11901 Fulton St LOWELL	LOWELL	MI	49333	\$ 65.00
US VISION - #2038 - MEIJER	2462960	09/17/12	29505 Mound Rd WARREN	WARREN	MI	48092	\$ 65.00
US VISION - #5648 - BOSCOVS	DS4109312219	10/05/12	8200 PERRY HALL BLVD NOTTINGHAM	NOTTINGHAM	MD	21236	\$ 65.00
US VISION - #1314 - JC PENNEY	4017323162	12/23/11	400 bald hill rd WARWICK	WARWICK	RI	02886	\$ 65.00
US VISION - #5649 - BOSCOVS	DS000KBCB	08/08/13	441 WOODBRIDGE CENTER DR WOODBRIDGE	WOODBIDGE	NJ	07095	\$ 75.00
US VISION - #5130 - SEARS	8771403080390830	03/05/12	2917 N VERMILION DANVILLE	DANVILLE	IL	61832	\$ 105.00

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US VISION - #0773 - JC PENNEY	8771101340201884	01/27/12	220 GOLF MILL SHOPPING CTR NILES	NILES	IL	60714	\$ 105.00
US VISION - #0807 - JC PENNEY	FR000IBP7	12/05/11	700 WEST 14 MILE TROY	TROY	MI	48083	\$ 85.00
US VISION - #6045 - MACYS	FR000ICVD	12/14/11	500 WEST 14 MILE ROAD TROY	TROY	MI	48083	\$ 85.00
US VISION - #0803 - JC PENNEY	4546008	11/22/11	23000 EUREKA TAYLOR	TAYLOR	MI	48180	\$ 105.00
US VISION - #6044 - MACYS	903117351D	05/18/12	35000 WARREN WESTLAND	WESTLAND	MI	48185	\$ 105.00
US VISION - #0796 - JC PENNEY	903117351C	05/17/12	35000 WARREN WESTLAND	WESTLAND	MI	48185	\$ 105.00
US VISION - #0988 - JC PENNEY	FR000IEPT	11/08/11	4300 TUSCARAWAS ST W CANTON	CANTON	OH	44708	\$ 85.00

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US VISION - #1026 - JC PENNEY	903117351	04/23/12	1200 SOUTHCENTER MALL SEATTLE	SEATTLE	WA	981882825	\$ 105.00
US VISION - #1129 - JC PENNEY	4546013	12/16/11	625 BLACK LAKE BLVD OLYMPIA	OLYMPIA	WA	98502	\$ 105.00
US VISION - #0968 - JC PENNEY	WTX-120718-01	07/31/12	7001 W Interstate 40 Suite 600 Amarillo	Amarillo	TX	79121	\$ 105.00
US VISION - #0957 - JC PENNEY	113896024	10/24/11	4915 CLAREMONT AV STOCKTON	STOCKTON	CA	95207	\$ 85.00
US VISION - #0947 - JC PENNEY	113896026	10/18/11	1000 HILLTOP MALL RD SAN PABLO	SAN PABLO	CA	94806	\$ 85.00
US VISION - #0995 - JC PENNEY	113896035	10/18/11	355 FLETCHER PKWY EL CAJON	EL CAJON	CA	92020	\$ 85.00
US VISION - #0781 - JC PENNEY	113895407	10/26/11	800 CODDINGTOWN MALL SANTA ROSA	SANTA ROSA	CA	95401	\$ 85.00
US VISION - #1268 - JC PENNEY	FR00017OX	11/01/11	400 BREA MALL BREA	BREA	CA	92821	\$ 85.00
US VISION - #1168 - JC PENNEY	113889539	10/11/11	377 S MILLS RD VENTURA	VENTURA	CA	93003	\$ 85.00
US VISION - #0752 - JC PENNEY	113890706	10/27/11	9301 TAMPA AV NORTHRIDGE	NORTHRIDGE	CA	91324	\$ 85.00
US VISION - #1069 - JC PENNEY	113890711	10/18/11	100 NORTHRIDGE SHOPPING CENTER SALINAS	SALINAS	CA	93906	\$ 85.00
US VISION - #1120 - JC PENNEY	113890713	10/19/11	1689 ARDEN WY SACRAMENTO	SACRAMENTO	CA	95815	\$ 85.00
US VISION - #0956 - JC PENNEY	FR00017OZ	11/03/11	484 SUN VALLEY MALL CONCORD	CONCORD	CA	94520	\$ 85.00
US VISION - #0950 - JC PENNEY	113890722	11/10/11	3605 GALLERIA AT TYLER RIVERSIDE	RIVERSIDE	CA	92503	\$ 85.00
US VISION - #1114 - JC PENNEY	0610224179901	01/30/12	10000 COORS BLVD BYP NW ALBUQUERQUE	ALBUQUERQUE	NM	08029	\$ 105.00
US VISION - #5165 - SEARS	FR00017P2	12/22/11	4501 Central Ave. STE 101 HOT SPRINGS NATIONAL PARK	HOT SPRINGS NATIONAL PARK	AR	71913	\$ 85.00
US VISION - #5112 - SEARS	7806440974	09/05/12	1201 Boston Post Rd SP 2095 MILFORD	MILFORD	CT	6460	\$ 105.00

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US VISION - #1007 - JC PENNEY	114072013	10/28/11	2300 RIVERCHASE GALLERIA BIRMINGHAM	BIRMINGHAM	AL	35244	\$ 85.00
US VISION - #1286 - JC PENNEY	116893808	02/29/12	2890 N MAIN ST SANTA ANA	SANTA ANA	CA	92705	\$ 85.00
US VISION - #1202 - JC PENNEY	1713830	07/09/12	1303 Niagara Falls Blvd BUFFALO	BUFFALO	NY	14226	\$ 105.00
US VISION - #5612 - BOSCOVS	903117351A	04/09/12	2899 WHITEFORD RD YORK	YORK	PA	17402	\$ 105.00
US VISION - #5613 - BOSCOVS	83352001	08/14/12	570 Galleria Dr JOHNSTOWN	JOHNSTOWN	PA	15904	\$ 105.00
US VISION - #1064 - JC PENNEY	FR000IEPZ	11/08/11	7171 N DAVIS HWY AND RT 10, STE 8220 PENSACOLA	PENSACOLA	FL	32504	\$ 85.00
US VISION - #5624 - BOSCOVS	903117351B	04/04/12	3849 DELSEA DR VINELAND	VINELAND	NJ	08360	\$ 105.00
US VISION - #1100 - JC PENNEY	7806-440958	08/10/12	1201 Boston Post Rd Ste 6 MILFORD	MILFORD	CT	06460	\$ 105.00
US VISION - #5633 - BOSCOVS	55633	08/07/12	15 S Main St WILKES BARRE	WILKES BARRE	PA	18701	\$ 105.00
US VISION - #5640 - BOSCOVS	0950933627201	05/07/12	361 WEST MAIN ST NEWARK	NEWARK	DE	19702	\$ 105.00
US VISION - #5647 - BOSCOVS	5459377	09/06/12	4737 Concord Pike Suite 100 WILMINGTON	WILMINGTON	DE	19803	\$ 105.00
US VISION - #1701 - JC PENNEY	8993212380097686	03/21/12	515 CABELA DRIVE TRIADDELPHIA	TRIADDELPHIA	WV	26059	\$ 105.00
US VISION - #5608 - BOSCOVS	8860100100095850	09/06/12	105 LAUREL MALL HAZLETON	HAZLETON	PA	18202	\$ 105.00
US VISION - #1714 - JC PENNEY	113582291	09/21/11	12351 N I H 35 AUSTIN	AUSTIN	TX	78753	\$ 85.00
US VISION - #1707 - JC PENNEY	115398934	02/07/12	43690 Ford Road CANTON	CANTON	MI	48188	\$ 85.00
US VISION - #0987 - JC PENNEY	4404584349	12/16/11	4500 Midway Mall ELYRIA	ELYRIA	OH	44035	\$ 65.00
US VISION - #6025 - MACYS	9528925057	02/23/12	14251 Burnhaven dr BURNSVILLE	BURNSVILLE	MN	55306	\$ 105.00
US VISION - #5153 - SEARS	FR000IZYR	03/23/12	2400 10th Street SW MINOT	MINOT	ND	58701	\$ 105.00
US VISION - #2011 - MEIJER	116069874	02/29/12	2200 tiffin ave FINDLAY	FINDLAY	OH	45840	\$ 85.00
US VISION - #2027 - MEIJER	117910040	05/18/12	7157 East Saginaw Hwy EAST LANSING	EAST LANSING	MI	48823	\$ 85.00
US VISION - #1724 - JC PENNEY	DS3173340687	07/23/12	8752 Michigan Road INDIANAPOLIS	INDIANAPOLIS	IN	46268	\$ 65.00

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US VISION - #1727 - JC PENNEY	119108937	06/14/12	9480 Village Place Blvd BRIGHTON	BRIGHTON	MI	48116	\$ 65.00

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US VISION - #0411 - JC PENNEY	T1000IBDK	02/24/12	245 ST CLAIR SQ FAIRVIEW HEIGHTS	FAIRVIEW HEIGHTS	IL	62208	\$ 249.00
US VISION - #0844 - JC PENNEY	T1000I2N3	12/09/11	4 FOX VALLEY CENTER DR EQ AURORA	AURORA	IL	60504	\$ 249.00
US VISION - #1196 - JC PENNEY	T1000I9IJ	^ 02/06/12	200 RIVER OAKS DR CALUMET CITY	CALUMET CITY	IL	60409	\$ 249.00
US VISION - #1080 - JC PENNEY	T1000I2NM	^ 11/30/11	3340 MALL LOOP DR JOLIET	JOLIET	IL	60431	\$ 249.00
US VISION - #1178 - JC PENNEY	T1000I9IH	^ 02/02/12	4 HAWTHORNE SHOPPING CENTER VERNON HILLS	VERNON HILLS	IL	60061	\$ 249.00
US VISION - #0778 - JC PENNEY	T1000I4FP	^ 01/19/12	6501 GRAPE RD MISHAWAKA	MISHAWAKA	IN	46545	\$ 249.00
US VISION - #5115 - SEARS	T1000I2MY	^ 12/05/11	757 E S R 131 CLARKSVILLE	CLARKSVILLE	IN	47129	\$ 249.00
US VISION - #1192 - JC PENNEY	T1000I2N4	12/02/11	27150 NOVI RD NOVI	NOVI	MI	48377	\$ 249.00
US VISION - #6049 - MACYS	T1000I2N0	01/05/12	27550 NOVI RD NOVI	NOVI	MI	48377	\$ 249.00
US VISION - #1262 - JC PENNEY	T1000I9O3	^ 02/01/12	G3535 S LINDEN RD FLINT	FLINT	MI	48507	\$ 249.00
US VISION - #1263 - JC PENNEY	T1000I6W7	^ 02/14/12	4600 FASHION SQUARE BLVD SAGINAW	SAGINAW	MI	48604	\$ 249.00
US VISION - #1039 - JC PENNEY	T1000I712	^ 02/08/12	100 Richmond Mall CLEVELAND	CLEVELAND	OH	44143	\$ 249.00
US VISION - #0727 - JC PENNEY	T1000I4FV	^ 01/13/12	2724 Eastland Mall COLUMBUS	COLUMBUS	OH	43232	\$ 249.00
US VISION - #0730 - JC PENNEY	T1000I9HX	^ 03/26/12	14200 E ALAMEDA AVE AURORA	AURORA	CO	80012	\$ 249.00
US VISION - #0919 - JC PENNEY	T1000I2N5	12/20/11	1551 35 ST DES MOINES	DES MOINES	IA	08029	\$ 249.00
US VISION - #0846 - JC PENNEY	T1000I2N6	02/03/12	1600 MILLER TRUNK HWY DULUTH	DULUTH	MN	558115640	\$ 249.00
US VISION - #0801 - JC PENNEY	T13202510020	^ 03/23/12	4201 ST CLOUD ST ST CLOUD	ST CLOUD	MN	563016601	\$ 249.00
US VISION - #6029 - MACYS	T1000I60I	04/04/12	900 W ROSEDALE CTR HWY RSVL	RSVL	MN	08029	\$ 249.00
US VISION - #0738 - JC PENNEY	T1000I2JY	12/14/11	12421 WAYZATA BLVD HOPKINS	HOPKINS	MN	08029	\$ 249.00

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US VISION - #0983 - JC PENNEY	T10001C1V	^ 02/23/12	3601 S CONSTITUTION BLVD SALT LAKE CITY	SALT LAKE CITY	UT	841193746	\$ 249.00
US VISION - #0425 - JC PENNEY	T10001BP4	^ 02/21/12	200 West Park Mall CAPE GIRARDEAU	CAPE GIRARDEAU	MO	63703	\$ 249.00
US VISION - #1280 - JC PENNEY	T100016WC	^ 01/05/12	6909 N LOOP 1604 SAN ANTONIO	SAN ANTONIO	TX	78266	\$ 249.00
US VISION - #0741 - JC PENNEY	T100019IA	^ 02/01/12	2901 S CAPITAL OF TEXAS HWY AUSTIN	AUSTIN	TX	78746	\$ 249.00
US VISION - #0746 - JC PENNEY	T100016PA	^ 01/04/12	1900 Green Oaks Rd FORT WORTH	FORT WORTH	TX	76116	\$ 249.00
US VISION - #1023 - JC PENNEY	T100012N8	03/02/12	3500 McCann Rd LONGVIEW	LONGVIEW	TX	75601	\$ 249.00
US VISION - #0827 - JC PENNEY	T100016P3	^ 01/06/12	6000 TOWN EAST MALL MESQUITE	MESQUITE	TX	75150	\$ 249.00
US VISION - #1250 - JC PENNEY	T100016OW	^ 02/03/12	2201 S INTERSTATE 35 E DENTON	DENTON	TX	76205	\$ 249.00
US VISION - #0966 - JC PENNEY	T100016P2	^ 03/07/12	2401 S I HWY 35 E 4000 LEWISVILLE	LEWISVILLE	TX	75067	\$ 249.00
US VISION - #0772 - JC PENNEY	T100012NP	^ 02/07/12	821 CENTRAL EXPWY PLANO	PLANO	TX	75075	\$ 249.00
US VISION - #0924 - JC PENNEY	T100012JP	^ 11/28/11	21840 HAWTHORNE BL TORRANCE	TORRANCE	CA	90503	\$ 249.00
US VISION - #0809 - JC PENNEY	T100016ON	^ 01/31/12	6000 HANNUM AV CULVER CITY	CULVER CITY	CA	90230	\$ 249.00
US VISION - #0776 - JC PENNEY	T100016OO	^ 01/06/12	1600 MONTEBELLO TOWN CENTER DR MONTEBELLO	MONTEBELLO	CA	90640	\$ 249.00
US VISION - #0782 - JC PENNEY	T10001C1R	^ 02/28/12	10150 N WOLFE RD CUPERTINO	CUPERTINO	CA	95014	\$ 249.00
US VISION - #1163 - JC PENNEY	T100016OP	^ 01/17/12	3040 PLAZA BONITA RD NATIONAL CITY	NATIONAL CITY	CA	91950	\$ 249.00
US VISION - #0925 - JC PENNEY	T100012JW	^ 01/31/12	1203 Plaza Dr WEST COVINA	WEST COVINA	CA	91790	\$ 249.00
US VISION - #0954 - JC PENNEY	T100016OQ	^ 01/04/12	1122 EL CAMINO RL SB	SB	CA	94066	\$ 249.00
US VISION - #0938 - JC PENNEY	T100012P4	03/30/12	3902 13TH AVE FARGO	FARGO	ND	08029	\$ 249.00
US VISION - #5123 - SEARS	T100016P7	02/27/12	3902 13TH AVE FARGO	FARGO	ND	08029	\$ 249.00
US VISION - #5124 - SEARS	T17012559349	^ 02/21/12	2700 STATE ST BISMARCK	BISMARCK	ND	58501	\$ 249.00
US VISION - #1164 - JC PENNEY	T100016P8	^ 04/23/12	2800 COLUMBIA RD GRAND FORKS	GRAND FORKS	ND	582016076	\$ 249.00
US VISION - #5166 - SEARS	T100016PB	03/30/12	2901 PINES MALL DR D PINE BLUFF	PINE BLUFF	AR	71601	\$ 249.00

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US VISION - #5112 - SEARS	T1000I4FK	^ 01/23/12	1201 Boston Post Rd SP 2095 MILFORD	MILFORD	CT	6460	\$ 249.00
US VISION - #1170 - JC PENNEY	T1000IBQX	03/22/12	6201 BLUEBONNET BLVD BATON ROUGE	BATON ROUGE	LA	70810	\$ 249.00
US VISION - #1004 - JC PENNEY	T1000I2E7	12/09/11	17301 VALLEY MALL RD HAGERSTOWN	HAGERSTOWN	MD	21740	\$ 249.00
US VISION - #1082 - JC PENNEY	T1000I9II	^ 02/14/12	1603 NW 107TH AVE DORAL	DORAL	FL	33172	\$ 249.00
US VISION - #1115 - JC PENNEY	T1000IBW0	02/16/12	9409 W COLONIAL DR OCOEE	OCOEE	FL	34761	\$ 249.00
US VISION - #0839 - JC PENNEY	T1000I26R	^ 12/14/11	7777 EASTPOINT MALL BALTIMORE	BALTIMORE	MD	21224	\$ 249.00
US VISION - #1099 - JC PENNEY	T1000ICTE	^ 03/13/12	7900 RITCHIE HWY GLEN BURNIE	GLEN BURNIE	MD	21061	\$ 249.00
US VISION - #0980 - JC PENNEY	T1000I9IC	^ 02/09/12	1006 ROSS PARK MALL DR PITTSBURGH	PITTSBURGH	PA	15237	\$ 249.00
US VISION - #1206 - JC PENNEY	T1000I2JZ	01/04/12	3102 PLANK RD SUITE 400 FREDERICKSBURG	FREDERICKSBURG	VA	22401	\$ 249.00
US VISION - #0404 - JC PENNEY	T1000I2MZ	12/06/11	4510 E CACTUS RD PHOENIX	PHOENIX	AZ	85032	\$ 249.00
US VISION - #1264 - JC PENNEY	T1000IC1T	^ 03/08/12	50 Fox Run Rd Ste 35 PORTSMOUTH	PORTSMOUTH	NH	3801	\$ 249.00
US VISION - #1128 - JC PENNEY	T1000I4FT	^ 02/06/12	310 DANIEL WEBSTER HWY NASHUA	NASHUA	NH	03060	\$ 249.00
US VISION - #1071 - JC PENNEY	T1000IC1P	^ 03/20/12	4665 TRANSIT RD BUFFALO	BUFFALO	NY	14221	\$ 249.00
US VISION - #1198 - JC PENNEY	T1000IC1Q	^ 03/07/12	10101 BROOK RD GLEN ALLEN	GLEN ALLEN	VA	23059	\$ 249.00
US VISION - #1141 - JC PENNEY	T1000I2E3	^ 01/04/12	1750 DEPTFORD CENTER RD WOODBURY	WOODBURY	NJ	08096	\$ 249.00
US VISION - #1087 - JC PENNEY	T1000I9O2	^ 02/22/12	500 SOUTH RD FARMINGTON	FARMINGTON	CT	06032	\$ 249.00
US VISION - #1278 - JC PENNEY	T1000I2K0	01/10/12	12399 SOUTH MAINSTREET RANCHO CUCAMONGA	RANCHO CUCAMONGA	CA	91739	\$ 249.00
US VISION - #5120 - SEARS	T1000IC1U	^ 03/02/12	310 Daniel Webster Hwy Ste 102 NASHUA	NASHUA	NH	3060	\$ 249.00
US VISION - #1279 - JC PENNEY	T1000IBVX	^ 02/24/12	2501 MING AV BAKERSFIELD	BAKERSFIELD	CA	93304	\$ 249.00
US VISION - #1017 - JC PENNEY	T1000I2P5	12/08/11	3710 U S HWY NO 9 FRHD TWP	FRHD TWP	NJ	07728	\$ 249.00
US VISION - #1711 - JC PENNEY	T1000HXOW	^ 09/23/11	13333 W MCDOWELL RD GOODYEAR	GOODYEAR	AZ	85395	\$ 559.00

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #1718 - JC PENNEY	T1000HXZC	^ 09/07/11	E I 30 ROCKWALL	ROCKWALL	TX	75087	\$ 249.00
US VISION - #2015 - MEIJER	T1000I4BQ	^ 12/06/11	49900 GRAND RIVER WIXOM	WIXOM	MI	48393	\$ 249.00
US VISION - #2017 - MEIJER	T1000I4BR	^ 02/14/12	606 GREENVILLE W DR GREENVILLE	GREENVILLE	MI	48838	\$ 249.00
US VISION - #1293 - JC PENNEY	T1000IBVF	02/16/12	9365 Fields Ertel Rd CINCINNATI	CINCINNATI	OH	45249	\$ 249.00
US VISION - #0830 - JC PENNEY	T1000IEZT	03/14/12	4621 Eastgate Blvd CINCINNATI	CINCINNATI	OH	45245	\$ 249.00
US VISION - #2019 - MEIJER	T1000IGKY	^ 03/28/12	7150 executive blvd DAYTON	DAYTON	OH	45424	\$ 249.00
US VISION - #2022 - MEIJER	T1000IH1Z	04/13/12	3820 s western ave MARION	MARION	IN	46953	\$ 459.00
US VISION - #2026 - MEIJER	T1000IHN9	^ 04/26/12	1380 sunbury rd DELAWARE	DELAWARE	OH	43015	\$ 399.00
US VISION - #0984 - JC PENNEY	T1000IH8G	^ 05/25/12	1200 towne centre blvd PROVO	PROVO	UT	84601	\$ 249.00

EXHIBIT B



May 8, 2017

Mr. Adam Levy, CEO
Mr. Carmen J. Nepa, III, CFO
U.S. Vision, Inc.
1 Harmon Drive
Glen Oaks Industrial Park
Glendora, NJ 08029

Gentlemen:

Thank you for being a valued customer of BullsEye for the past 8 years. The relationship has been fruitful for both parties and it is in that spirit that we would like to continue the relationship. The best relationships are memorialized in writing and it is for that reason that I am writing to you today. I am sure that you are aware of your contracted terms and obligations. While the specific amounts may not have been communicated as crisply as hindsight would suggest, they are nonetheless real commitments. Your point of contact at BullsEye, Chris Otenbaker, has generally communicated the status of our contract to you and I will address it with greater specificity so that there is no ambiguity.

Contract terms summary:

The currently effective Agreement is dated March 20, 2014 with the following terms:

1. 40 month term for all existing circuits in effect when the contract was signed
2. Newly installed Broadband circuits are to be on 12 or 36 months as approved by you.
3. POTS lines commitment – 1,084 POTS lines
4. Broadband circuits commitment – 518 Broadband circuits
5. Assessments for shortfall from POTS line commitment of \$25/line/month for the balance of the term as set forth in paragraph 7.
6. Assessment for shortfall from Broadband circuit commitment of the specific circuit MRC for the balance of the committed term also set forth in paragraph 7.
7. Paragraph 10 offers an incentive to convert the POTS lines to Digital Voice services

Assessment for shortfall:

Unfortunately you have not fulfilled all of your obligations under the Agreement and the following summarizes the shortfall obligation at this date.

1. Your shortfall obligation for POTS lines is **\$50,450** and is summarized on the attached schedule.
2. Your shortfall obligation for Broadband circuits is **\$374,603** and is summarized on the attached schedule.

Alternatives to meet obligations:

US Vision does have opportunities to mitigate the above obligations. They are:

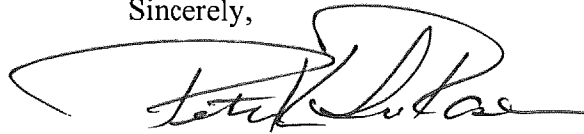
1. If POTS lines were transferred prematurely from BullsEye to another carrier then upon their return to BullsEye they can then satisfy the remainder of the obligation. However, for the period that they were not serviced by BullsEye the assessment would stand,
2. If Broadband circuits were prematurely removed, then they too can be returned to BullsEye to satisfy the balance of the term obligation.
3. For POTS lines, Paragraph 10 of the Agreement offers an incentive to convert POTS lines to Digital Voice. This would most likely result in a savings from the POTS line charges and could be used to satisfy the balance of the commitment for the POTS lines commitment.

Conclusion:

If US Vision decides not to take advantage of any of the above alternatives then the full amount of the shortfall obligation is immediately due and payable. I would strongly suggest that you contact Chris Otenbaker to discuss any of the alternatives to avoid a payment of **\$425,053** for both the POTS and Broadband commitments.

Personally I would like to thank US Vision for the opportunity to serve you these past 8 years and I would like BullsEye to continue to serve you as a satisfied customer. Please feel free to contact me directly at 248-784-2590, my direct line.

Sincerely,



Peter K. LaRose
CFO

Cc: Chris Otenbaker, VP, BullsEye
William H. Oberlin, CEO, BullsEye
Michael Madden, Manager, US Vision
Chuck Flynn, Director of IT, US Vision

US Vision Calculation of Shortfall Payment Obligation					
Invoice Date	Line Commitment	Active lines in service	Lines Short of Minimum Commitment	Contractual Charge Per Line	Shortfall Payment Obligation
Oct-14	1084	996	88	\$25.00	\$2,200.00
Nov-14	1084	993	91	\$25.00	\$2,275.00
Dec-14	1084	989	95	\$25.00	\$2,375.00
Jan-15	1084	996	88	\$25.00	\$2,200.00
Feb-15	1084	985	99	\$25.00	\$2,475.00
Mar-15	1084	967	117	\$25.00	\$2,925.00
Apr-15	1084	970	114	\$25.00	\$2,850.00
May-15	1084	1008	76	\$25.00	\$1,900.00
Jun-15	1084	1012	72	\$25.00	\$1,800.00
Jul-15	1084	1013	71	\$25.00	\$1,775.00
Aug-15	1084	1015	69	\$25.00	\$1,725.00
Sep-15	1084	1016	68	\$25.00	\$1,700.00
Oct-15	1084	1024	60	\$25.00	\$1,500.00
Nov-15	1084	1026	58	\$25.00	\$1,450.00
Dec-15	1084	1032	52	\$25.00	\$1,300.00
Jan-16	1084	1031	53	\$25.00	\$1,325.00
Feb-16	1084	1034	50	\$25.00	\$1,250.00
Mar-16	1084	1034	50	\$25.00	\$1,250.00
Apr-16	1084	1034	50	\$25.00	\$1,250.00
May-16	1084	1038	46	\$25.00	\$1,150.00
Jun-16	1084	1038	46	\$25.00	\$1,150.00
Jul-16	1084	1040	44	\$25.00	\$1,100.00
Aug-16	1084	1040	44	\$25.00	\$1,100.00
Sep-16	1084	1043	41	\$25.00	\$1,025.00
Oct-16	1084	1046	38	\$25.00	\$950.00
Nov-16	1084	1049	35	\$25.00	\$875.00
Dec-16	1084	1048	36	\$25.00	\$900.00
Jan-17	1084	1047	37	\$25.00	\$925.00
Feb-17	1084	1047	37	\$25.00	\$925.00
Mar-17	1084	1048	36	\$25.00	\$900.00
Apr-17	1084	927	157	\$25.00	\$3,925.00
Total					\$50,450.00

SERVICE_NO	SERVICE_S TART	SERVICE_ END	Term Start Date	Term	FEATURE_NAME	Rate to Use	Months in Service	Months of ETF	ETF
812535430	7/5/2012	3/31/2014	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	0	40	\$2,578
0822530214	9/2/2011	3/31/2014	3/21/2014	40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	0	40	\$2,578
3523230853	10/10/2011	3/31/2014	3/21/2014	40	OffNet C13 EMB ADSL 1.5M / 512K (Dynamic IP)	\$65.00	0	40	\$2,578
5029664883	9/30/2011	3/31/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	0	40	\$2,578
5747320753	6/30/2011	3/31/2014	3/21/2014	40	OffNet C20 VER W Dedicated ADSL 1.0M / 384K (Dynamic IP) 3yr \$100.00	\$65.00	0	40	\$2,578
7278487203	10/12/2011	3/31/2014	3/21/2014	40	OffNet C20 VER W Dedicated ADSL 1.0M / 384K (Dynamic IP) 3yr \$100.00	\$65.00	0	40	\$2,578
9018203430	10/4/2011	3/31/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	0	40	\$2,578
DS2516215720	6/18/2012	3/31/2014	3/21/2014	40	OffNet BS ILEC (C16) ADSL 1.5M/256K w/ Dynamic IP \$30	\$65.00	0	40	\$2,578
113582291	9/21/2011	4/2/2014	3/21/2014	40	OffNet C38 ATT ILEC U-Verse 1.5M / 1.0M (Dynamic) 1yr \$62.99	\$85.00	0	40	\$3,366
0812824476	9/2/2011	4/2/2014	3/21/2014	40	OffNet ATT ILEC (C12) Shared-Line ADSL 1.5M/384K w/ Dynamic IP \$30	\$65.00	0	40	\$2,574
3093430465	12/19/2011	4/2/2014	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	0	40	\$2,574
5208070636	11/8/2012	4/2/2014	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	0	40	\$2,574
DS2153623117	9/22/2011	4/2/2014	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	0	40	\$2,574
DS3075771818	4/28/2012	4/2/2014	3/21/2014	40	Qwest Shared Line 1.5M/896K ADSL \$72	\$65.00	0	40	\$2,574
DS3606923805	8/10/2011	4/2/2014	3/21/2014	40	QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49	\$65.00	0	40	\$2,574
DS6022421873	9/14/2011	4/2/2014	3/21/2014	40	QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49	\$65.00	0	40	\$2,574
T1000I9O3	2/1/2012	4/2/2014	3/21/2014	40	T1 1.5Mbps Access (tier 3) 3yr - \$399.00	\$249.00	0	40	\$9,860
119108937	6/14/2012	4/3/2014	3/21/2014	40	OffNet C38 ATT ILEC U-Verse 1.5M / 1.0M (Dynamic) 1yr \$62.99	\$65.00	0	40	\$2,572
419643457	11/15/2011	4/3/2014	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	0	40	\$2,572
0680225087	6/8/2012	4/3/2014	3/21/2014	40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	0	40	\$2,572
860063540	7/20/2012	4/3/2014	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	0	40	\$2,572
6782979843	9/19/2011	4/3/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	0	40	\$2,572
8132888619	10/21/2011	4/3/2014	3/21/2014	40	OffNet C20 VER W Dedicated ADSL 1.0M / 384K (Dynamic IP) 3yr \$100.00	\$65.00	0	40	\$2,572
DS3187974986	6/21/2012	4/3/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	0	40	\$2,572
DS4808217547	8/1/2012	4/3/2014	3/21/2014	40	Qwest Dedicated 1.5M/896K ADSL \$78	\$65.00	0	40	\$2,572
2467177	9/7/2012	4/7/2014	3/21/2014	40	Standard DSL Access \$65.00	\$65.00	1	39	\$2,563
0812434392	1/10/2012	4/7/2014	3/21/2014	40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	1	39	\$2,563
0812674386	8/9/2011	4/7/2014	3/21/2014	40	OffNet ATT ILEC (C12) Shared-Line ADSL 1.5M/384K w/ Dynamic IP \$30	\$65.00	1	39	\$2,563
852207815	7/5/2012	4/7/2014	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	1	39	\$2,563
9528925057	2/23/2012	4/7/2014	3/21/2014	40	OffNet Other Provider Cable Internet \$99.00	\$105.00	1	39	\$4,141
DS0842391575	4/6/2011	4/7/2014	3/21/2014	40	OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	1	39	\$2,563
T1000HXZC	9/7/2011	4/9/2014	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	1	39	\$9,802
115398934	2/7/2012	4/10/2014	3/21/2014	40	OffNet C38 ATT ILEC U-Verse 1.5M / 1.0M (Dynamic) 1yr \$62.99	\$85.00	1	39	\$3,343
T1000HXOW	9/23/2011	4/11/2014	3/21/2014	40	T1 1.5Mbps Access (tier 6) 3yr - \$729.00	\$559.00	1	39	\$21,969
0680914157	9/9/2011	4/14/2014	3/21/2014	40	OffNet ATT ILEC (C12) Shared-Line ADSL 1.5M/384K w/ Dynamic IP \$30	\$65.00	1	39	\$2,548
DS3342903059	6/14/2012	4/14/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	1	39	\$2,548
0812614477	8/29/2011	4/17/2014	3/21/2014	40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	1	39	\$2,542
0812644888	12/15/2011	4/17/2014	3/21/2014	40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	1	39	\$2,542
903117351	5/18/2012	4/17/2014	3/21/2014	40	Offnet COM ILEC (C29) Dedicated Cable 12.0 X 2.0 w/ Dynamic IP	\$105.00	1	39	\$4,106
DS000HKKA	4/25/2011	4/17/2014	3/21/2014	40	QWT/Mammoth ADSL 1.5M/1.0M Dedicated Access 1yr \$67.49	\$65.00	1	39	\$2,542
DS0812923892	6/16/2011	4/17/2014	3/21/2014	40	OffNet C16 ATT Dedicated ADSL 6.0M / 768K (Static IP)	\$65.00	1	39	\$2,542
DS4062547597	9/15/2011	4/17/2014	3/21/2014	40	QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49	\$65.00	1	39	\$2,542
DS9529263512	12/19/2011	4/17/2014	3/21/2014	40	Qwest Dedicated 1.5M/896K ADSL \$78	\$65.00	1	39	\$2,542
T1000I2N0	1/5/2012	4/17/2014	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	1	39	\$9,736
T1000I60I	4/4/2012	4/17/2014	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	1	39	\$9,736
DS0852095147	4/7/2011	4/24/2014	3/21/2014	40	OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	1	39	\$2,526
0870075309	9/27/2011	5/5/2014	3/21/2014	40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	2	39	\$2,503
0870095309	9/28/2011	5/5/2014	3/21/2014	40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	2	39	\$2,503
3187468378	9/28/2011	5/5/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	2	39	\$2,503
7704229363	9/22/2011	5/5/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	2	39	\$2,503
7704351669	9/29/2011	5/5/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	2	39	\$2,503
7706199514	9/19/2011	5/5/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	2	39	\$2,503
7709681686	9/22/2011	5/5/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	2	39	\$2,503
8771403080390830	3/5/2012	5/5/2014	3/21/2014	40	Offnet COM ILEC (C29) Dedicated Cable 12.0 X 2.0 w/ Dynamic IP	\$105.00	2	39	\$4,043
DS0870135887	1/13/2012	5/5/2014	3/21/2014	40	OffNet C12 ATT Dedicated ADSL 6.0M / 512K (Dynamic IP)	\$65.00	2	39	\$2,503
DS0870174300	4/28/2011	5/5/2014	3/21/2014	40	OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	2	39	\$2,503
DS0900550707	4/20/2011	5/5/2014	3/21/2014	40	OffNet C12 ATT Dedicated ADSL 6.0M / 512K (Dynamic IP)	\$65.00	2	39	\$2,503
DS4064532511	8/10/2011	5/5/2014	3/21/2014	40	QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49	\$65.00	2	39	\$2,503
DS4123733107	4/13/2011	5/5/2014	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	39	\$2,503
DS4128311939	5/3/2011	5/5/2014	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	39	\$2,503
DS5023275095	7/22/2011	5/5/2014	3/21/2014	40	OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	2	39	\$2,503
DS5734451436	1/13/2012	5/5/2014	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	2	39	\$2,503
DS6787143898	3/30/2011	5/5/2014	3/21/2014	40	OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	2	39	\$2,503
DS7704764478	5/9/2011	5/5/2014	3/21/2014	40	OffNet C12 ATT Dedicated ADSL 6.0M / 512K (Dynamic IP)	\$65.00	2	39	\$2,503
DS7705220995	7/22/2011	5/5/2014	3/21/2014	40	OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	2	39	\$2,503
DS8455667811	8/2/2011	5/5/2014	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	39	\$2,503
T1000I6P7	2/27/2012	5/5/2014	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	2	39	\$9,587
T1000I6PB	3/30/2012	5/5/2014	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	2	39	\$9,587
2704442094	10/10/2011	5/9/2014	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	2	38	\$2,494
DS4067280390	4/27/2011	5/15/2014	3/21/2014	40	QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49	\$65.00	2	38	\$2,481
55633	8/7/2012	5/20/2014	3/21/2014	40	Standard Other Provider Cable Internet \$99.00	\$105.00	2	38	\$3,990
DS8047418796	8/1/2011	5/28/2014	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	38	\$2,453
DS000ICPI	3/22/2012	5/30/2014	3/21/2014	40	ADSL 1.5M x 384K 3yr \$89	\$65.00	2	38	\$2,448
DS3016944793	4/18/2011	5/30/2014	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	38	\$2,448
DS6077233692	4/2/2011	5/30/2014	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	38	\$2,448
DS8567723400	4/18/2011	5/30/2014	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	38	\$2,448
T1000I2MY	12/5/2011	7/24/2014	3/21/2014	40	T1 1.5Mbps Access (tier 2) 3yr - \$349.00	\$249.00	4	36	\$8,923
FR000ICVD	12/14/2011	10/22/2014	3/21/2014	40	OffNet C38 ATT ILEC U-Verse 12.0M / 1.5M (Dynamic) 1yr \$87.99	\$85.00	7	33	\$2,791
9149636589	12/29/2011	10/27/2014	3/21/2014	40	OffNet C15 VER Dedicated ADSL 1.0M / 384K (Dynamic IP) 1yr \$100.00	\$65.00	7	33	\$2,123
DS4126558311	7/14/2012	10/27/2014	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	7	33	\$2,123
2706830757	1/1/2013	11/3/2014	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	8	32	\$2,108
DS5708742903	9/19/2011	1/8/2015	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	10	30	\$1,965
0852086248	8/9/2011	1/30/2015	3/21/2014	40	OffNet ATT ILEC (C12) Shared-Line ADSL 1.5M/384K w/ Dynamic IP \$30	\$65.00	11	30	\$1,918
DS2567408468	3/31/2011	2/4/2015	3/21/2014	40	OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	11	29	\$1,907

SERVICE_NO	SERVICE_S TART	SERVICE_ END	Term Start Date	Term	FEATURE_NAME	Rate to Use	Months in Service	Months of ETF	ETF
DS3157247724	4/16/2011	2/19/2015	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	11	29	\$1,874
DS6096465262	8/4/2011	2/20/2015	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	11	29	\$1,872
DS000HHAI	2/22/2011	2/23/2015	3/21/2014	40	EMB 768K/384K Shared-Line ADSL 1yr \$29.95 (see POTS for charge)	\$65.00	11	29	\$1,866
DS6105659566	8/29/2011	3/9/2015	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	12	28	\$1,835
T13202510020	3/23/2012	3/18/2015	3/21/2014	40	T1 1.5Mbps Access (tier 3) 3yr - \$399.00	\$249.00	12	28	\$6,955
T17012559349	2/21/2012	3/18/2015	3/21/2014	40	T1 1.5Mbps Access (tier 4) 3yr - \$499.00	\$249.00	12	28	\$6,955
9417470794	10/7/2011	7/9/2015	3/21/2014	40	OffNet C20 VER W Dedicated ADSL 1.0M / 384K (Dynamic IP) 3yr \$100.00	\$65.00	16	24	\$1,571
090058111	9/22/2011	7/13/2015	3/21/2014	40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	16	24	\$1,562
0852086099	7/28/2011	7/17/2015	3/21/2014	40	OffNet C12 ATT Shared-Line ADSL 1.5M / 256K (Dynamic IP)	\$65.00	16	24	\$1,554
DS8027735034	8/19/2011	7/21/2015	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	16	24	\$1,545
DS8027735034	8/19/2011	7/21/2015	3/21/2014	40	Monthly Administrative Service Charge \$5.00	\$5.00	16	24	\$119
832801244	8/22/2012	7/23/2015	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	16	24	\$1,541
6038885864	10/26/2012	7/26/2015	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	16	24	\$1,534
T1000IH9	4/26/2012	8/19/2015	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$399.00	17	23	\$9,097
T1000IH1Z	4/13/2012	12/7/2015	3/21/2014	40	T1 1.5Mbps Access (tier 5) 3yr - \$599.00	\$459.00	21	19	\$8,782
T1000IC1R	2/28/2012	2/1/2016	3/21/2014	40	T1 1.5Mbps Access (tier 3) 3yr - \$399.00	\$249.00	23	17	\$4,299
0812224994	1/23/2012	2/4/2016	3/21/2014	40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	23	17	\$1,116
5131047831-090	1/23/2012	2/5/2016	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	23	17	\$1,114
3368545625	9/28/2011	2/9/2016	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	23	17	\$1,105
2466617	9/10/2012	3/29/2016	3/21/2014	40	Standard DSL Access \$65.00	\$65.00	25	15	\$999
T1000IBP4	2/21/2012	6/14/2016	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	27	13	\$3,187
2462960	9/17/2012	6/20/2016	3/21/2014	40	Standard DSL Access \$65.00	\$65.00	27	13	\$819
DS4254553753	8/9/2011	10/4/2016	3/21/2014	40	QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49	\$65.00	31	9	\$589
DS6102661401	7/19/2011	10/10/2016	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	31	9	\$576
T1000IP3	1/6/2012	11/1/2016	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	32	8	\$2,025
T1000IP2	3/7/2012	11/3/2016	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	32	8	\$2,009
T1000IPON	1/31/2012	11/8/2016	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	32	8	\$1,967
T1000I9IC	2/9/2012	11/21/2016	3/21/2014	40	T1 1.5Mbps Access (tier 3) 3yr - \$399.00	\$249.00	33	7	\$1,859
T1000I2N4	12/2/2011	4/7/2017	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	37	3	\$722
903117351-D				36		\$105.00			\$3,780
DS3043247774				36		\$104.46			\$3,761
DS8456952226				36		\$128.02			\$4,609
DS8456952226				36		\$128.02			\$4,609
							TOTAL ETF		\$374,603

EXHIBIT C

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

Manage Your BullsEye Services Online

My BullsEye Account (MBA) is your gateway to all the information you need to manage your communications services with BullsEye:

<https://www.mybullseyeaccount.com/>

Bookmark this URL and make sure you have a login to take advantage of the tools available to you:

- Schedule custom reports
- View invoices, call records, and call recordings
- Configure VoIP services
- Analyze usage for each of your locations
- Access online bill pay
- Submit service requests and call feature changes
- Log and track support tickets
- Self-troubleshoot common questions

BullsEye is proud to offer a variety of tools to help you better manage your account and control your investment.

Considering Moving Some of Your Locations to VoIP?

Considering a move to a VoIP solution, but you're not sure your business is ready? BullsEye Telecom's "Site Survey for Digital Services" is a comprehensive and very cost-effective way for you to see exactly how your network is performing. Read more at <https://tinyurl.com/bullseyesurvey> or contact BullsEye at 877-638-2855 to learn more!

US VISION - BJS
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - BJS

Account Summary

Customer Number:	002A622
Invoice Number:	29615056
Invoice Date:	04/09/2018
Previous Balance:	\$790,896.06
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$790,896.06

Summary of Charges

Adjustments:	\$11,863.4400
Current Charges:	\$11,863.44
Transfer from Sub-Accounts:	-\$6,146.77
Total Current Charges:	\$5,716.67
Total Due:	\$796,612.73
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

Your account has reached severe delinquency. Please contact us immediately at 1-877-638-2855 to make payment in full to avoid suspension of services, reporting payment history with credit reporting agencies or submitting your account to outside collections agencies. If you feel you have received this message in error, please contact us at the number provided above.

Remittance Section

Customer Number:	002A622
Invoice Number:	29615056
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$796,612.73
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - BJS
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Inter-carrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. **IXC Recovery Fee** - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at <http://www.ecfr.gov>.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Adjustments

Activity	Amount
Late Payment Charges	\$11,863.4400
Adjustments Total:	\$11,863.4400

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$11,863.44**Sub-Accounts Summary**

Company Name	Customer#	Invoice#	Amount
US VISION	000F33C	29619772	-\$233.00
US VISION 2	002FF6A	29631411	-\$5,923.99
US VISION - #4054 - BJS	00325A2	29600020	\$55.86
US VISION - #4102 - BJS	002A431	29654838	\$77.99
US VISION - #4106 - BJS	00325A1	29616051	-\$193.80
US VISION - #4127 - BJS	002A423	29599576	\$152.18
US VISION - #4366 - BJS	00492F3	29601719	-\$25.84
US VISION - #2072 - Meijer Optical	00495F2	29609820	\$137.47
US Vision- #2078 - Meijer Optical	0054825	29634634	-\$193.64
Sub-Account Total:			-\$6,146.77

Total Current Monthly Charges: \$5,716.67

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0829 - JC PENNEY
US VISION - 10829 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0829 - JC PENNEY
Location: 10829

Account Summary

Customer Number:	003DE94
Invoice Number:	29631930
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$106.0600
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.0375
Current Charges:	\$108.60
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	\$108.60
Transfer to Corporate Account #002FF6A:	-\$108.60
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003DE94
Invoice Number:	29631930
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0829 - JC PENNEY
US VISION - 10829 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
859-103-1601	
OffNet DSL Access	\$106.0600
Data Current Month Sub-total:	\$106.0600

Data Services Total \$106.0600

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0375
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0375

Current Month Charges: \$108.60

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0830 - JC PENNEY
US VISION - 10830 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0830 - JC PENNEY
Location: 10830

Account Summary

Customer Number:	003DE96
Invoice Number:	29600223
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	\$103.00
Total Current Charges:	\$103.00
Transfer to Corporate Account #002FF6A:	-\$103.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003DE96
Invoice Number:	29600223
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0830 - JC PENNEY
US VISION - 10830 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. **IXC Recovery Fee** - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - # 0830 JC PENNEY	004CFD1	29625891	\$103.00
Sub-Account Total:			\$103.00

Total Current Monthly Charges: \$103.00

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1084 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1084 - JC PENNEY
Location: 1084

Account Summary

Customer Number:	00300CB
Invoice Number:	29631550
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$208.44
Total Current Charges:	-\$208.44

Transfer to Corporate Account #002FF6A:	\$208.44
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Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300CB
Invoice Number:	29631550
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1084 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - #1084 - JC PENNEY	003D163	29600008	-\$208.44
Sub-Account Total:			-\$208.44

Total Current Monthly Charges: -\$208.44

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1252 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1252 - JC PENNEY
Location: 1252

Account Summary

Customer Number:	00300C8
Invoice Number:	29656479
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$390.4200
Current Charges:	-\$390.42
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$390.42
Transfer to Corporate Account #002FF6A:	\$390.42
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300C8
Invoice Number:	29656479
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1252 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS2392632196		
Credit for OffNet ADSL 1.5M / 512K (Dynamic 03/10 - 04/09/18 IP)		-\$189.1100
Credit for OffNet ADSL 1.5M / 512K (Dynamic 02/10 - 03/09/18 IP)		-\$189.1100
Credit for OffNet ADSL 1.5M / 512K (Dynamic 02/08 - 02/09/18 IP)		-\$12.2000
<i>Pro-rated Sub-total:</i>		<i>-\$390.4200</i>

Data Services Total **-\$390.4200**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$390.42**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1724 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1724 - JC PENNEY
Location: 1724

Account Summary

Customer Number:	003F20A
Invoice Number:	29656994
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$98.3700
Regulatory & Taxes:	-\$12.9620
Current Charges:	-\$111.33
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$111.33
Transfer to Corporate Account #002FF6A:	\$111.33
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003F20A
Invoice Number:	29656994
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1724 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
317-228-8023		
Credit for Local Line Charge	03/22 - 04/09/18	-\$73.5500
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$98.3700

Voice Services Total **-\$98.3700**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$8.3751
Federal Taxes, Surcharges, and Fees	-\$2.9235
Regulatory & Taxes Total:	-\$12.9620

Current Month Charges: **-\$111.33**

BullsEye Telecom Customer Notice:

IUSF increase: The Indiana Utility Regulatory Commission has approved an increase in the Indiana Universal Service Fund (IUSF) surcharge effective April 1, 2018. The new surcharge will be 1.09%. This is an increase from the current level of 0.82%.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2025 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #2025 - MEIJER
Location: 2025

Account Summary

Customer Number:	003ECD1
Invoice Number:	29624815
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$93.2300
Regulatory & Taxes:	-\$19.6172
Current Charges:	-\$112.85
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$112.85
 Transfer to Corporate Account #002FF6A:	 \$112.85
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003ECD1
Invoice Number:	29624815
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #2025 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
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Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
217-344-8242		
Credit for Local Line Charge	03/17 - 04/09/18	-\$72.0000
Measured 200 Plan	03/17 - 04/09/18	-\$10.4500
Credit on EUCL Federal Access Charge	03/17 - 04/09/18	-\$8.0100
ARC - Access Recovery Charge	03/17 - 04/09/18	-\$2.3100
Credit on Local Number Portability Charge	03/17 - 04/09/18	-\$0.4600
Pro-rated Sub-total:		-\$93.2300

Voice Services Total **-\$93.2300**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$2.1021
Local Taxes, Surcharges, and Fees	-\$5.7367
State Taxes, Surcharges, and Fees	-\$8.6511
Federal Taxes, Surcharges, and Fees	-\$3.1273

Regulatory & Taxes Total: **-\$19.6172**

Current Month Charges: **-\$112.85**

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366.

BullsEye Telecom Customer Notice:
Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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Suite 210
Southfield, MI 48033-2527

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US VISION - #2029 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #2029 - MEIJER
Location: 2029

Account Summary

Customer Number:	003FBD9
Invoice Number:	29624728
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$134.1400
Adjustments:	\$3.5000
Regulatory & Taxes:	\$15.9453
<i>Current Charges:</i>	<i>\$153.59</i>
<i>Transfer from Sub-Accounts:</i>	<i>-\$254.10</i>
<i>Total Current Charges:</i>	<i>-\$100.51</i>
 <i>Transfer to Corporate Account #002FF6A:</i>	 <i>\$100.51</i>
 Total Due:	 \$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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PO BOX 124
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BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
Local 911 Charge	\$0.7200
State 911 Charge	\$0.1900
248-853-1823	
Local Line Charge	\$119.0000
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$134.1400

Voice Services Total \$134.1400**Adjustments**

Activity	Amount
Administrative Expense Fee	\$1.0000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.5000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.6183
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$8.9193
Federal Taxes, Surcharges, and Fees	\$4.4077

Regulatory & Taxes Total: \$15.9453**Current Month Charges: \$153.59****Sub-Accounts Summary**

Company Name	Customer#	Invoice#	Amount
US VISION - #2029 - MEIJER	003FF3B	29607990	-\$254.10

Sub-Account Total: -\$254.10**Total Current Monthly Charges: -\$100.51**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #2030 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #2030 - MEIJER
Location: 2030

Account Summary

Customer Number:	003FBDA
Invoice Number:	29639934
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$894.13
Total Current Charges:	-\$894.13
Transfer to Corporate Account #002FF6A:	\$894.13
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Customer Number:	003FBDA
Invoice Number:	29639934
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Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #2030 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - #2030 - MEIJER	004001A	29601409	-\$894.13
Sub-Account Total:			-\$894.13

Total Current Monthly Charges: -\$894.13

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25925 Telegraph Road
Suite 210
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US VISION - #5026 - 20/20 VISION
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5026 - 20/20 VISION
Location: 5026

Account Summary

Customer Number:	00300C2
Invoice Number:	29601097
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$130.0000
Current Charges:	-\$130.00
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$130.00
Transfer to Corporate Account #002FF6A:	\$130.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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☐ Please check for change of address and complete the reverse side.

US VISION - #5026 - 20/20 VISION
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS2154892774		
Credit for Verizon 768K/128K DSL/Dynamic IP	03/10 - 04/09/18	-\$65.0000
Credit for Verizon 768K/128K DSL/Dynamic IP	02/10 - 03/09/18	-\$65.0000
<i>Pro-rated Sub-total:</i>		<i>-\$130.0000</i>

Data Services Total **-\$130.0000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$130.00**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #5109 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5109 - SEARS
Location: 5109

Account Summary

Customer Number:	0013A58
Invoice Number:	29606490
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$40.42
Total Current Charges:	-\$40.42
Transfer to Corporate Account #000F33C:	\$40.42
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0013A58
Invoice Number:	29606490
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #5109 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____



Company Name:
US VISION - #5109 - SEARS

Billing Period:
04/09/2018

Customer Number:
0013A58

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - #5109 SEARS	004CFC6	29609737	-\$40.42
Sub-Account Total:			-\$40.42

Total Current Monthly Charges: -\$40.42

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US VISION
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION

Account Summary

Customer Number:	000F33C
Invoice Number:	29619772
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$233.00
Total Current Charges:	-\$233.00
Transfer to Corporate Account #002A622:	\$233.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Invoice Due Date:	05/01/2018
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Remit Amount:	\$ _____

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BULLSEYE TELECOM INC
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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - #5109 - SEARS	0013A58	29606490	-\$40.42
US VISION - #0411 - JC PENNEY	0010A66	29613876	-\$163.69
US VISION - #0412 - JC PENNEY	0010A65	29646482	-\$262.86
US VISION - #0736 - JC PENNEY	0012937	29621981	\$80.98
US VISION - #0738 - JC PENNEY	001293E	29613459	\$356.54
US VISION - #0741 - JC PENNEY	0012C43	29606437	-\$100.60
US VISION - #0750 - JC PENNEY	0012C6C	29653363	\$125.85
US VISION - #0756 - JC PENNEY	0010A74	29654169	\$59.28
US VISION - #0758 - JC PENNEY	001292D	29646483	-\$54.24
US VISION - #0763 - JC PENNEY	001292B	29598937	-\$130.00
US VISION - #0776 - JC PENNEY	0012C63	29645623	\$311.67
US VISION - #0780 - JC PENNEY	0012C6D	29622140	-\$54.96
US VISION - #0781 - JC PENNEY	0012C79	29653313	-\$97.56
US VISION - #0783 - JC PENNEY	0012C64	29629402	\$125.77
US VISION - #0785 - JC PENNEY	0012C73	29646640	\$28.73
US VISION - #0790 - JC PENNEY	0010A61	29613105	\$177.23
US VISION - #0792 - JC PENNEY	0012C7B	29622302	-\$49.22
US VISION - #0821 - JC PENNEY	0012C40	29597136	\$30.71
US VISION - #0834 - JC PENNEY	0012C2B	29598031	-\$118.47
US VISION - #0835 - JC PENNEY	0017B2A	29645973	-\$132.10
US VISION - #0850 - JC PENNEY	0010A7E	29598934	\$153.97
US VISION - #0919 - JC PENNEY	0012930	29638862	-\$44.05
US VISION - #0924 - JC PENNEY	0012C61	29621319	\$274.04
US VISION - #0944 - JC PENNEY	0010AA4	29597093	-\$81.73
US VISION - #0946 - JC PENNEY	0012C67	29613079	-\$156.32
US VISION - #0950 - JC PENNEY	0012C8D	29614365	-\$89.77
US VISION - #0954 - JC PENNEY	0012C75	29637664	-\$92.70
US VISION - #0967 - JC PENNEY	0017B26	29614066	-\$939.58
US VISION - #0974 - JC PENNEY	0017B32	29646753	-\$493.79
US VISION - #0995 - JC PENNEY	0012C71	29598350	-\$92.70
US VISION - #0999 - JC PENNEY	0012931	29606687	-\$53.96
US VISION - #1011 - JC PENNEY	0010A84	29654585	\$119.45
US VISION - #1023 - JC PENNEY	0012C4E	29645095	\$180.46
US VISION - #1025 - JC PENNEY	0012945	29630392	-\$73.09
US VISION - #1026 - JC PENNEY	0012946	29645410	-\$76.34
US VISION - #1032 - JC PENNEY	0012C72	29605790	\$289.93
US VISION - #1040 - JC PENNEY	0012C5E	29621230	\$125.93
US VISION - #1046 - JC PENNEY	0012C41	29630340	-\$99.70
US VISION - #1057 - JC PENNEY	0012C77	29597302	-\$102.27
US VISION - #1085 - JC PENNEY	0012C3D	29638342	-\$407.93
US VISION - #1105 - JC PENNEY	0012C78	29621683	-\$95.89
US VISION - #1108 - JC PENNEY	0012C82	29628837	\$164.62
US VISION - #1114 - JC PENNEY	0017B24	29638300	\$114.58
US VISION - #1116 - JC PENNEY	0012C4A	29621778	\$70.99
US VISION - #1129 - JC PENNEY	0012948	29630077	-\$46.66
US VISION - #1139 - JC PENNEY	0012C4D	29597806	-\$110.34
US VISION - #1164 - JC PENNEY	001798E	29629174	\$453.51
US VISION - #1168 - JC PENNEY	0012C81	29654206	\$172.04
US VISION - #1172 - JC PENNEY	0010AAE	29598126	\$109.36
US VISION - #1178 - JC PENNEY	0010A79	29620833	\$472.40
US VISION - #1181 - JC PENNEY	0012C60	29597934	-\$92.70
US VISION - #1188 - JC PENNEY	0012928	29597612	\$67.63
US VISION - #1190 - JC PENNEY	0012C76	29597137	\$133.46
US VISION - #1196 - JC PENNEY	0010A72	29645929	-\$97.73
US VISION - #1226 - JC PENNEY	0012C3F	29597135	-\$100.15
US VISION - #1251 - JC PENNEY	001AC22	29605849	\$123.23
US VISION - #1259 - JC PENNEY	0012C53	29629884	\$105.79
US VISION - #1280 - JC PENNEY	0012C3C	29621528	-\$109.63

Sub-Account Total: -\$233.00**Total Current Monthly Charges: -\$233.00**

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US VISION 2
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION 2

Account Summary

Customer Number:	002FF6A
Invoice Number:	29631411
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$5,923.99
Total Current Charges:	-\$5,923.99
Transfer to Corporate Account #002A622:	\$5,923.99
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - #0829 - JC PENNEY	003DE94	29631930	\$108.60
US VISION - #0830 - JC PENNEY	003DE96	29600223	\$103.00
US VISION - #1084 - JC PENNEY	00300CB	29631550	-\$208.44
US VISION - #1252 - JC PENNEY	00300C8	29656479	-\$390.42
US VISION - #1724 - JC PENNEY	003F20A	29656994	-\$111.33
US VISION - #2025 - MEIJER	003ECD1	29624815	-\$112.85
US VISION - #2029 - MEIJER	003FBD9	29624728	-\$100.51
US VISION - #2030 - MEIJER	003FBDA	29639934	-\$894.13
US VISION - #5026 - 20/20 VISION	00300C2	29601097	-\$130.00
US VISION - #0404 - JC PENNEY	0030120	29624644	\$381.34
US VISION - #0406 - JC PENNEY	003010F	29607919	\$67.93
US VISION - #0407 - JC PENNEY	0030110	29648984	\$67.93
US VISION - #0737 - JC PENNEY	003DECD	29624408	\$113.79
US VISION - #0818 - JC PENNEY	00300DD	29648426	\$93.90
US VISION - #0819 - JC PENNEY	00300DF	29608269	-\$93.88
US VISION - #0911 - JC PENNEY	00300F2	29616738	-\$597.06
US VISION - #0916 - JC PENNEY	0030186	29609107	-\$312.65
US VISION - #0976 - JC PENNEY	00300EC	29608468	\$141.29
US VISION - #0986 - JC PENNEY	0030187	29616760	-\$364.77
US VISION - #0992 - JC PENNEY	0030105	29616808	\$182.53
US VISION - #1001 - JC PENNEY	0030107	29647985	\$141.00
US VISION - #1015 - JC PENNEY	00300E4	29616711	-\$473.50
US VISION - #1024 - JC PENNEY	0030103	29632018	-\$312.65
US VISION - #1041 - JC PENNEY	0030162	29632871	\$98.15
US VISION - #1092 - JC PENNEY	003012F	29616758	\$320.14
US VISION - #1094 - JC PENNEY	003018B	29617149	\$86.42
US VISION - #1095 - JC PENNEY	00300E9	29631634	-\$399.34
US VISION - #1136 - JC PENNEY	003DED3	29648394	\$108.02
US VISION - #1142 - JC PENNEY	003017F	29640466	-\$343.92
US VISION - #1144 - JC PENNEY	00300E7	29632706	-\$399.34
US VISION - #1153 - JC PENNEY	0030199	29641103	\$94.81
US VISION - #1180 - JC PENNEY	0030155	29656313	\$29.59
US VISION - #1195 - JC PENNEY	003017D	29617102	\$74.79
US VISION - #1197 - JC PENNEY	0030152	29601054	-\$29.28
US VISION - #1221 - JC PENNEY	003016D	29647977	-\$259.06
US VISION - #1223 - JC PENNEY	003016A	29640911	-\$243.17
US VISION - #1227 - JC PENNEY	0030137	29623941	\$141.05
US VISION - #1228 - JC PENNEY	0030114	29656149	-\$343.92
US VISION - #1708 - JC PENNEY	003DEDD	29616566	\$166.32
US VISION - #1157 - JC PENNEY	003E9FD	29624789	-\$108.09
US VISION - #1243 - JC PENNEY	003DECC	29632302	-\$488.42
US VISION - #1249 - JC PENNEY	003015B	29656150	-\$597.06
US VISION - #1254 - JC PENNEY	003010E	29648086	-\$167.74
US VISION - #1283 - JC PENNEY	003016B	29656530	-\$109.40
US VISION - #1286 - JC PENNEY	0030139	29632094	-\$89.28
US VISION - #2015 - MEIJER	003D97D	29623882	-\$91.86
US VISION - #5108 - SEARS	00300C0	29600076	\$87.28
US VISION - #5110 - SEARS	0030124	29607720	\$87.05
US VISION - #5111 - SEARS	0030123	29600281	\$87.05
US VISION - #5112 - SEARS	00300BA	29656386	-\$187.82
US VISION - #5122 - SEARS	0030121	29624645	\$67.50
US VISION - #5122 - SEARS	003019B	29656413	-\$51.95
US VISION - #5606 - BOSCOVS	0030118	29648368	\$84.30
US VISION - #5624 - BOSCOVS	0030178	29623743	\$128.27
US VISION - #5640 - BOSCOVS	0035B89	29616288	\$128.23
US VISION - #0777 - JC PENNEY	003018E	29615876	\$98.17
US VISION - #0932 - JC PENNEY	0039100	29625003	\$76.52
US VISION - CLM	003CE0E	29640117	\$174.34
US VISION - JH	003011F	29648484	-\$44.52
US VISION - #1704 - JC PENNEY	003B934	29648720	-\$453.18
US VISION - #1702 - JC PENNEY	003B938	29623865	-\$501.45
US VISION - #1307 - JC PENNEY	003B93A	29656278	-\$399.34
US VISION - #1296 - JC PENNEY	003B93B	29633084	\$97.89
US VISION - #5103 - SEARS	003B942	29600119	-\$428.36
US VISION - #1288 - JC PENNEY	003CBCB	29601195	\$78.59
US VISION - #5647 - BOSCOVS	003CBD8	29624265	\$64.44
US VISION - #5608 - BOSCOVS	003CBDE	29632237	\$107.78
US VISION - #1079 - JC PENNEY	003CBE0	29640625	\$106.74
US VISION - #5153 - SEARS	003E9FC	29624603	\$107.75

Sub-Account Total: -\$5,923.99

Total Current Monthly Charges: -\$5,923.99

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1084 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1084 - JC PENNEY
Location: 00300CB

Account Summary

Customer Number:	003D163
Invoice Number:	29600008
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$208.4400
Current Charges:	-\$208.44
Transfer to Corporate Account #00300CB:	\$208.44
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003D163
Invoice Number:	29600008
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1084 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at <http://www.ecfr.gov>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS000I7TB		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$92.3100
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$92.3100
Credit for OffNet ADSL 1.5M/384K Access Charge	02/02 - 02/09/18	-\$23.8200
Pro-rated Sub-total:		-\$208.4400

Data Services Total **-\$208.4400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$208.44**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0404 - JC PENNEY
US VISION - 0404 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0404 - JC PENNEY
Location: 0404

Account Summary

Customer Number:	0030120
Invoice Number:	29624644
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$378.4600
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3767
Current Charges:	\$381.34
Transfer to Corporate Account #002FF6A:	-\$381.34
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030120
Invoice Number:	29624644
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #0404 - JC PENNEY
US VISION - 0404 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
T1000I2MZ	
T1 1.5M Access	\$378.4600
Data Current Month Sub-total:	\$378.4600

Data Services Total \$378.4600

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1396
State Taxes, Surcharges, and Fees	\$0.2371
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3767

Current Month Charges: \$381.34

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0406 - JC PENNEY
US VISION - #406 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0406 - JC PENNEY
Location: 0406

Account Summary

Customer Number:	003010F
Invoice Number:	29607919
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$65.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.4296
Current Charges:	\$67.93
Transfer to Corporate Account #002FF6A:	-\$67.93
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003010F
Invoice Number:	29607919
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0406 - JC PENNEY
US VISION - #406 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS000IPXR	
ADSL 1.5M/896K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1926
State Taxes, Surcharges, and Fees	\$0.2370
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4296

Current Month Charges: \$67.93

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from BullsEye Telecom

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Address Service Requested

US VISION - #0407 - JC PENNEY
US VISION - 0407 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0407 - JC PENNEY
Location: 0407

Account Summary

Customer Number:	0030110
Invoice Number:	29648984
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$65.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.4296
Current Charges:	\$67.93
Transfer to Corporate Account #002FF6A:	-\$67.93
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030110
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Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #0407 - JC PENNEY
US VISION - 0407 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS000IRL0	
ADSL 1.5M/896K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1926
State Taxes, Surcharges, and Fees	\$0.2370
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4296

Current Month Charges: \$67.93

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Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0411 - JC PENNEY
US VISION - 0411 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0411 - JC PENNEY
Location: 0411

Account Summary

Customer Number:	0010A66
Invoice Number:	29613876
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$143.2000
Regulatory & Taxes:	-\$20.4865
Current Charges:	-\$163.69
Transfer to Corporate Account #000F33C:	\$163.69
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

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Invoice Number:	29613876
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #0411 - JC PENNEY
US VISION - 0411 / J C PENNEY
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BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
618-632-6550		
Credit for Local Line Charge	03/10 - 04/09/18	-\$93.0000
Credit for Local Line Charge	03/06 - 03/09/18	-\$13.2900
Measured 200 Plan	03/10 - 04/09/18	-\$13.5000
Measured 200 Plan	03/06 - 03/09/18	-\$1.9300
Credit on Additional Directory Listing	03/10 - 04/09/18	-\$6.2500
Credit on Additional Directory Listing	03/06 - 03/09/18	-\$0.8900
Credit on EUCL Federal Access Charge	03/10 - 04/09/18	-\$10.3400
ARC - Access Recovery Charge	03/10 - 04/09/18	-\$2.9900
ARC - Access Recovery Charge	03/06 - 03/09/18	-\$0.3600
Credit on Local Number Portability Charge	03/10 - 04/09/18	-\$0.5900
Credit on Local Number Portability Charge	03/06 - 03/09/18	-\$0.0600
Pro-rated Sub-total:		-\$143.2000

Voice Services Total **-\$143.2000**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$2.7963
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$13.1628
Federal Taxes, Surcharges, and Fees	-\$4.5274
Regulatory & Taxes Total:	-\$20.4865

Current Month Charges: **-\$163.69**

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366.

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Suite 210
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Address Service Requested

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US VISION - #0412 - JC PENNEY
US VISION - 0412 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0412 - JC PENNEY
Location: 0412

Account Summary

Customer Number:	0010A65
Invoice Number:	29646482
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$262.8600
Current Charges:	-\$262.86
Transfer to Corporate Account #000F33C:	\$262.86
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #0412 - JC PENNEY
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BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS0812783720		
Credit for OffNet ADSL 1.5M / 256K (Dynamic 03/10 - 04/09/18 IP)		-\$141.5400
Credit for OffNet ADSL 1.5M / 256K (Dynamic 02/14 - 03/09/18 IP)		-\$121.3200
Pro-rated Sub-total:		-\$262.8600

Data Services Total **-\$262.8600**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$262.86**

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Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0736 - JC PENNEY
US VISION - 0736 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0736 - JC PENNEY
Location: 0736

Account Summary

Customer Number:	0012937
Invoice Number:	29621981
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$67.7600
Adjustments:	\$3.0000
Regulatory & Taxes:	\$10.2177
Current Charges:	\$80.98
Transfer to Corporate Account #000F33C:	-\$80.98
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012937
Invoice Number:	29621981
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #0736 - JC PENNEY
US VISION - 0736 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.9500
651-633-6718	
Local Line Charge	\$43.2900
Call Waiting	\$9.6000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls Standard 197 Calls 306.0 Mins.	\$0.0000
Voice Current Month Sub-total:	\$67.7600

Voice Services Total \$67.7600

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.5000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.0000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$0.1818
State Taxes, Surcharges, and Fees	\$5.0804
Federal Taxes, Surcharges, and Fees	\$2.3942
Regulatory & Taxes Total:	\$10.2177

Current Month Charges: \$80.98

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Suite 210
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US VISION - #0737 - JC PENNEY
US VISION - 10737 - JC PENNEY
14301 BURNHAVEN DRIVE
BURNSVILLE MN 55306-4927

Company Name: US VISION - #0737 - JC PENNEY
Location: 0737

Account Summary

Customer Number:	003DECD
Invoice Number:	29624408
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$113.7900
Current Charges:	\$113.79
Transfer to Corporate Account #002FF6A:	-\$113.79
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003DECD
Invoice Number:	29624408
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - 10737 - JC PENNEY
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BURNSVILLE MN 55306-4927

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Invoice Integration charges

Activity	Date	Amount
952-435-3885		
Managed Rebill Monthly Charges	03/20 - 04/19/18	\$113.7900
<i>Invoice Integration Sub-total:</i>		<i>\$113.7900</i>

Voice Services Total ***\$113.7900***

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: ***\$0.0000***

Current Month Charges: **\$113.79**

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Suite 210
Southfield, MI 48033-2527

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US VISION - #0738 - JC PENNEY
US VISION - 0738 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0738 - JC PENNEY
Location: 0738

Account Summary

Customer Number:	001293E
Invoice Number:	29613459
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$353.8500
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1882
Current Charges:	\$356.54
Transfer to Corporate Account #000F33C:	-\$356.54
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Remittance Section

Customer Number:	001293E
Invoice Number:	29613459
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #0738 - JC PENNEY
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BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
T1000I2JY	
T1 1.5M Access	\$353.8500
Data Current Month Sub-total:	\$353.8500

Data Services Total \$353.8500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0163
State Taxes, Surcharges, and Fees	\$0.1719
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.1882

Current Month Charges: \$356.54

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Address Service Requested

US VISION - #0741 - JC PENNEY
US VISION - 0741 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0741 - JC PENNEY
Location: 0741

Account Summary

Customer Number:	0012C43
Invoice Number:	29606437
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$85.5000
Regulatory & Taxes:	-\$15.1018
Current Charges:	-\$100.60
Transfer to Corporate Account #000F33C:	\$100.60
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Remittance Section

Customer Number:	0012C43
Invoice Number:	29606437
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

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PO BOX 33752
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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
512-329-5535		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$85.5000</i>

Voice Services Total **-\$85.5000**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$1.8012
State Taxes, Surcharges, and Fees	-\$8.7676
Federal Taxes, Surcharges, and Fees	-\$2.8696

Regulatory & Taxes Total: **-\$15.1018**

Current Month Charges: **-\$100.60**

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Suite 210
Southfield, MI 48033-2527

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US VISION - #0750 - JC PENNEY
US VISION - 0750 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0750 - JC PENNEY
Location: 0750

Account Summary

Customer Number:	0012C6C
Invoice Number:	29653363
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$123.0800
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2700
Current Charges:	\$125.85
Transfer to Corporate Account #000F33C:	-\$125.85
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C6C
Invoice Number:	29653363
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0750 - JC PENNEY
US VISION - 0750 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
091-091-0083	
OffNet DSL Access	\$123.0800
Data Current Month Sub-total:	\$123.0800

Data Services Total \$123.0800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0807
State Taxes, Surcharges, and Fees	\$0.1893
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2700

Current Month Charges: \$125.85

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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Suite 210
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US VISION - #0756 - JC PENNEY
US VISION - 0756 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0756 - JC PENNEY
Location: 0756

Account Summary

Customer Number:	0010A74
Invoice Number:	29654169
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$45.4300
Adjustments:	\$2.8000
Regulatory & Taxes:	\$11.0540
Current Charges:	\$59.28
Transfer to Corporate Account #000F33C:	-\$59.28
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - 0756 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
773-581-8318		
Credit for Local Line Charge	03/22 - 04/09/18	-\$57.0000
Measured 200 Plan	03/22 - 04/09/18	-\$8.2700
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$82.9900

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
Local 911 Charge	\$5.0000
773-582-0417	
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
Non-Published Number Monthly Fee	\$3.0000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$128.4200

Voice Services Total \$45.4300

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.3000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.8000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$0.8979
Local Taxes, Surcharges, and Fees	\$3.7421
State Taxes, Surcharges, and Fees	\$4.8398
Federal Taxes, Surcharges, and Fees	\$1.5742
Regulatory & Taxes Total:	\$11.0540

Current Month Charges: \$59.28

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366.

BullsEye Telecom Customer Notice: **Increase to Statewide 911 Effective**

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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Suite 210
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US VISION - #0758 - JC PENNEY
US VISION - 0758 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0758 - JC PENNEY
Location: 0758

Account Summary

Customer Number:	001292D
Invoice Number:	29646483
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$46.3600
Regulatory & Taxes:	-\$7.8833
Current Charges:	-\$54.24
Transfer to Corporate Account #000F33C:	\$54.24
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

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Invoice Due Date:	05/01/2018
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Remit Amount:	\$ _____

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DETROIT, MI 48232-3752



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
719-544-6424		
Credit for Local Line Charge	03/22 - 04/09/18	-\$21.4600
Credit on Call Waiting	03/22 - 04/09/18	-\$6.0200
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$7.5000
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$46.3600</i>

Voice Services Total **-\$46.3600**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.8896
Local Taxes, Surcharges, and Fees	-\$2.1149
State Taxes, Surcharges, and Fees	-\$2.4752
Federal Taxes, Surcharges, and Fees	-\$1.4036
Regulatory & Taxes Total:	-\$7.8833

Current Month Charges: **-\$54.24**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0763 - JC PENNEY
US VISION - 0763 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0763 - JC PENNEY
Location: 0763

Account Summary

Customer Number:	001292B
Invoice Number:	29598937
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$130.0000
Current Charges:	-\$130.00
Transfer to Corporate Account #000F33C:	\$130.00
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	001292B
Invoice Number:	29598937
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0763 - JC PENNEY
US VISION - 0763 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS000I03D		
Credit for ADSL 1.5M/1.0M Access Charge	03/10 - 04/09/18	-\$65.0000
Credit for ADSL 1.5M/1.0M Access Charge	02/10 - 03/09/18	-\$65.0000
<i>Pro-rated Sub-total:</i>		<i>-\$130.0000</i>

Data Services Total **-\$130.0000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$130.00**

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Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #0776 - JC PENNEY
US VISION - 0776 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0776 - JC PENNEY
Location: 0776

Account Summary

Customer Number:	0012C63
Invoice Number:	29645623
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$308.9800
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1893
Current Charges:	\$311.67
Transfer to Corporate Account #000F33C:	-\$311.67
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Customer Number:	0012C63
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Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
T10001600	
T1 1.5M Access	\$308.9800
Data Current Month Sub-total:	\$308.9800

Data Services Total \$308.9800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.1893
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.1893

Current Month Charges: \$311.67

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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Suite 210
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US VISION - #0780 - JC PENNEY
US VISION - 0780 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0780 - JC PENNEY
Location: 0780

Account Summary

Customer Number:	0012C6D
Invoice Number:	29622140
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$46.2901
Regulatory & Taxes:	-\$8.6687
Current Charges:	-\$54.96
Transfer to Corporate Account #000F33C:	\$54.96
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

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Web site: www.bullseyetelecom.com

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Remittance Section

Customer Number:	0012C6D
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Total Due:	\$0.00
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Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
562-923-4624		
Credit for Local Line Charge	03/22 - 04/09/18	-\$30.1200
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.6000
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$46.0100

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
562-923-4624	
Credit for State 911 Charge	-\$0.2801
Voice Current Month Sub-total:	-\$0.2801

Voice Services Total - \$46.2901
Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7141
Local Taxes, Surcharges, and Fees	-\$2.4370
State Taxes, Surcharges, and Fees	-\$2.8176
Federal Taxes, Surcharges, and Fees	-\$1.7000

Regulatory & Taxes Total: - \$8.6687
Current Month Charges: - \$54.96
BullsEye Telecom Important State Notice(s): California Customer Information

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US VISION - #0781 - JC PENNEY
US VISION - 0781 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0781 - JC PENNEY
Location: 0781

Account Summary

Customer Number:	0012C79
Invoice Number:	29653313
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$83.1876
Regulatory & Taxes:	-\$14.3739
Current Charges:	-\$97.56
Transfer to Corporate Account #000F33C:	\$97.56
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C79
Invoice Number:	29653313
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #0781 - JC PENNEY
US VISION - 0781 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
707-575-5061		
Credit for Local Line Charge	03/22 - 04/09/18	-\$59.4100
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$82.6300

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
707-575-5061	
Credit for State 911 Charge	-\$0.5576
Voice Current Month Sub-total:	-\$0.5576

Voice Services Total **-\$83.1876**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$4.2257
State Taxes, Surcharges, and Fees	-\$5.6094
Federal Taxes, Surcharges, and Fees	-\$2.8754
Regulatory & Taxes Total:	-\$14.3739

Current Month Charges: **-\$97.56**

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US VISION - #0783 - JC PENNEY
US VISION - 0783 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0783 - JC PENNEY
Location: 0783

Account Summary

Customer Number:	0012C64
Invoice Number:	29629402
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$123.0800
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1893
Current Charges:	\$125.77
Transfer to Corporate Account #000F33C:	-\$125.77
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Total Due:	\$0.00
Remit Amount:	\$ _____

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BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
088-036-2570	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Data Services Total \$123.0800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.1893
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.1893

Current Month Charges: \$125.77

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US VISION - #0785 - JC PENNEY
US VISION - 0785 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0785 - JC PENNEY
Location: 0785

Account Summary

Customer Number:	0012C73
Invoice Number:	29646640
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$82.6133
Data:	\$123.0800
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$14.2385
Current Charges:	\$28.73
Transfer to Corporate Account #000F33C:	-\$28.73
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

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Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Remittance Section

Customer Number:	0012C73
Invoice Number:	29646640
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Invoice Due Date:	05/01/2018
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Remit Amount:	\$ _____

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
626-446-2184		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$82.0600

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
626-446-2184	
Credit for State 911 Charge	-\$0.5533
Voice Current Month Sub-total:	-\$0.5533

Voice Services Total **-\$82.6133**
Data Services
Current Month Charges from 04/10 - 05/09/18

Activity	Amount
091-037-7718	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Data Services Total **\$123.0800**
Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$4.3411
State Taxes, Surcharges, and Fees	-\$5.3770
Federal Taxes, Surcharges, and Fees	-\$2.8570
Regulatory & Taxes Total:	-\$14.2385

Current Month Charges: **\$28.73**
BullsEye Telecom Important State Notice(s): California Customer Information

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More information about 9-1-1

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25925 Telegraph Road
Suite 210
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US VISION - #0790 - JC PENNEY
US VISION - 0790 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0790 - JC PENNEY
Location: 0790

Account Summary

Customer Number:	0010A61
Invoice Number:	29613105
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$148.4900
Adjustments:	\$3.6000
Regulatory & Taxes:	\$25.1431
Current Charges:	\$177.23
Transfer to Corporate Account #000F33C:	-\$177.23
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

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Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #0790 - JC PENNEY
US VISION - 0790 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
State 911 Charge	\$1.5000
217-789-0194	
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
Call Waiting	\$11.5800
Voicemail w/Transcription	\$14.9900
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls Standard 190 Calls 158.7 Mins.	\$0.0000
Voice Current Month Sub-total:	\$148.4900

Voice Services Total \$148.4900

Adjustments

Activity	Amount
Administrative Expense Fee	\$1.1000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.6000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.5409
State Taxes, Surcharges, and Fees	\$12.6136
Federal Taxes, Surcharges, and Fees	\$4.4273
Regulatory & Taxes Total:	\$25.1431

Current Month Charges: \$177.23

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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US VISION - #0792 - JC PENNEY
US VISION - 0792 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0792 - JC PENNEY
Location: 0792

Account Summary

Customer Number:	0012C7B
Invoice Number:	29622302
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$41.7361
Regulatory & Taxes:	-\$7.4810
Current Charges:	-\$49.22
Transfer to Corporate Account #000F33C:	\$49.22
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

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Disability Assistance: 1.866.273.3177

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Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
714-893-8795		
Credit for Local Line Charge	03/22 - 04/09/18	-\$30.1200
Credit on Call Waiting	03/22 - 04/09/18	-\$2.5800
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.6000
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$41.4900

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
714-893-8795	
Credit for State 911 Charge	-\$0.2461
Voice Current Month Sub-total:	-\$0.2461

Voice Services Total - \$41.7361
Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7141
Local Taxes, Surcharges, and Fees	-\$1.7373
State Taxes, Surcharges, and Fees	-\$2.4754
Federal Taxes, Surcharges, and Fees	-\$1.5542
Regulatory & Taxes Total:	-\$7.4810

Current Month Charges: - \$49.22
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US VISION - #0818 - JC PENNEY
US VISION - #818 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0818 - JC PENNEY
Location: 0818

Account Summary

Customer Number:	00300DD
Invoice Number:	29648426
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$78.8100
Regulatory & Taxes:	-\$15.0899
Current Charges:	-\$93.90
Transfer to Corporate Account #002FF6A:	\$93.90
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300DD
Invoice Number:	29648426
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0818 - JC PENNEY
US VISION - #818 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
305-665-1362		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$78.8100</i>

Voice Services Total **-\$78.8100**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7433
Local Taxes, Surcharges, and Fees	-\$4.6209
State Taxes, Surcharges, and Fees	-\$6.1222
Federal Taxes, Surcharges, and Fees	-\$2.6035
Regulatory & Taxes Total:	-\$15.0899

Current Month Charges: **-\$93.90**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0819 - JC PENNEY
US VISION - #819 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0819 - JC PENNEY
Location: 0819

Account Summary

Customer Number:	00300DF
Invoice Number:	29608269
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$78.8100
Regulatory & Taxes:	-\$15.0738
Current Charges:	-\$93.88
Transfer to Corporate Account #002FF6A:	\$93.88
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	00300DF
Invoice Number:	29608269
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #0819 - JC PENNEY
US VISION - #819 - J C PENNEY
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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
305-937-0362		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$78.8100

Voice Services Total **-\$78.8100**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7433
Local Taxes, Surcharges, and Fees	-\$4.6048
State Taxes, Surcharges, and Fees	-\$6.1222
Federal Taxes, Surcharges, and Fees	-\$2.6035
Regulatory & Taxes Total:	-\$15.0738

Current Month Charges: **-\$93.88**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #0821 - JC PENNEY
US VISION - 0821 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0821 - JC PENNEY
Location: 0821

Account Summary

Customer Number:	0012C40
Invoice Number:	29597136
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$94.6900
Data:	\$129.6200
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$6.7224
Current Charges:	\$30.71
Transfer to Corporate Account #000F33C:	-\$30.71
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0012C40
Invoice Number:	29597136
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #0821 - JC PENNEY
US VISION - 0821 / J C PENNEY
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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
281-292-4513		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$94.6900

Voice Services Total **-\$94.6900****Data Services****Current Month Charges from 04/10 - 05/09/18**

Activity	Amount
067-090-4186	
OffNet ADSL 1.5M/384K Access Charge	\$129.6200
Data Current Month Sub-total:	\$129.6200

Data Services Total **\$129.6200****Adjustments**

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.2478
State Taxes, Surcharges, and Fees	-\$2.4372
Federal Taxes, Surcharges, and Fees	-\$2.8696
Regulatory & Taxes Total:	-\$6.7224

Current Month Charges: **\$30.71**

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Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0834 - JC PENNEY
US VISION - 0834 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0834 - JC PENNEY
Location: 0834

Account Summary

Customer Number:	0012C2B
Invoice Number:	29598031
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$98.3700
Regulatory & Taxes:	-\$20.1036
Current Charges:	-\$118.47
Transfer to Corporate Account #000F33C:	\$118.47
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0012C2B
Invoice Number:	29598031
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #0834 - JC PENNEY
US VISION - 0834 / J C PENNEY
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BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
785-273-6463		
Credit for Local Line Charge	03/22 - 04/09/18	-\$73.5500
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$98.3700</i>

Voice Services Total **-\$98.3700**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$2.6953
State Taxes, Surcharges, and Fees	-\$12.6598
Federal Taxes, Surcharges, and Fees	-\$3.0851
Regulatory & Taxes Total:	-\$20.1036

Current Month Charges: **-\$118.47**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0835 - JC PENNEY
US VISION - 0835 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0835 - JC PENNEY
Location: 0835

Account Summary

Customer Number:	0017B2A
Invoice Number:	29645973
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$132.1000
Current Charges:	-\$132.10
Transfer to Corporate Account #000F33C:	\$132.10
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
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Remittance Section

Customer Number:	0017B2A
Invoice Number:	29645973
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Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #0835 - JC PENNEY
US VISION - 0835 / J C PENNEY
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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS0870174529		
Credit for OffNet Dedicated ADSL 6.0M / 768K (Static IP)	03/10 - 04/09/18	-\$65.0000
Credit for OffNet Dedicated ADSL 6.0M / 768K (Static IP)	02/10 - 03/09/18	-\$65.0000
Credit for OffNet Dedicated ADSL 6.0M / 768K (Static IP)	02/09 - 02/09/18	-\$2.1000
<i>Pro-rated Sub-total:</i>		<i>-\$132.1000</i>

Data Services Total **-\$132.1000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$132.10**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0850 - JC PENNEY
US VISION - 0850 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0850 - JC PENNEY
Location: 0850

Account Summary

Customer Number:	0010A7E
Invoice Number:	29598934
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$47.5700
Data:	\$92.3100
Adjustments:	\$5.8200
Regulatory & Taxes:	\$8.2714
Current Charges:	\$153.97
Transfer to Corporate Account #000F33C:	-\$153.97
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

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Invoice Number:	29598934
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Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #0850 - JC PENNEY
US VISION - 0850 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
317-842-2290		
Credit for Local Line Charge	03/22 - 04/09/18	-\$73.5500
Credit on Call Forward Busy	03/22 - 04/09/18	-\$4.4100
Credit on Call Forward No Answer	03/22 - 04/09/18	-\$5.1500
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$91.6400

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
State 911 Charge	\$1.0000
317-813-3594	
Local Line Charge	\$120.0000
Carrier Line Charge	\$4.2900
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls	Standard 19 Calls 38.7 Mins. \$0.0000
Voice Current Month Sub-total:	\$139.2100

Voice Services Total \$47.5700
Data Services
Current Month Charges from 04/10 - 05/09/18

Activity	Amount
082-226-0128	
OffNet ADSL 1.5M / 256K (Dynamic IP)	\$92.3100
Data Current Month Sub-total:	\$92.3100

Data Services Total \$92.3100
Adjustments

Activity	Amount
Administrative Expense Fee	\$0.3200
Corporate Advantage Charge	\$2.5000
Corporate Advantage MUG Charge	\$3.0000
Adjustments Total:	\$5.8200

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$1.6873
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$4.8986
Federal Taxes, Surcharges, and Fees	\$1.6855
Regulatory & Taxes Total:	\$8.2714

Current Month Charges: \$153.97
BullsEye Telecom Customer Notice:

IUSF increase: The Indiana Utility Regulatory Commission has approved an increase in the Indiana Universal Service Fund (IUSF) surcharge effective April 1, 2018. The new surcharge will be 1.09%. This is an increase from the current level of 0.82%.

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Suite 210
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US VISION - #0911 - JC PENNEY
US VISION - #911 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0911 - JC PENNEY
Location: 0911

Account Summary

Customer Number:	00300F2
Invoice Number:	29616738
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$597.0600
Current Charges:	-\$597.06
Transfer to Corporate Account #002FF6A:	\$597.06
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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VMS - Voice Message Service			

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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

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Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS4078128293		
Credit for OffNet ADSL 768K / 128K (Dynamic IP)	03/10 - 04/09/18	-\$223.0000
Credit for OffNet ADSL 768K / 128K (Dynamic IP)	02/10 - 03/09/18	-\$223.0000
Credit for OffNet ADSL 768K / 128K (Dynamic IP)	01/20 - 02/09/18	-\$151.0600
<i>Pro-rated Sub-total:</i>		<i>-\$597.0600</i>

Data Services Total **-\$597.0600**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$597.06**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0916 - JC PENNEY
US VISION - #916 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0916 - JC PENNEY
Location: 0916

Account Summary

Customer Number:	0030186
Invoice Number:	29609107
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$312.6500
Current Charges:	-\$312.65
Transfer to Corporate Account #002FF6A:	\$312.65
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030186
Invoice Number:	29609107
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0916 - JC PENNEY
US VISION - #916 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
904-278-6366		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	02/02 - 02/09/18	-\$35.7300
Pro-rated Sub-total:		-\$312.6500

Data Services Total **-\$312.6500**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$312.65**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from BullsEye Telecom

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Address Service Requested

US VISION - #0919 - JC PENNEY
US VISION - 0919 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0919 - JC PENNEY
Location: 0919

Account Summary

Customer Number:	0012930
Invoice Number:	29638862
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$38.5700
Regulatory & Taxes:	-\$5.4760
Current Charges:	-\$44.05
Transfer to Corporate Account #000F33C:	\$44.05
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012930
Invoice Number:	29638862
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #0919 - JC PENNEY
US VISION - 0919 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Common Call Descriptors:

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
515-223-7215		
Credit for Local Line Charge	03/22 - 04/09/18	-\$24.5200
Credit on Call Waiting	03/22 - 04/09/18	-\$5.5200
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$38.5700</i>

Voice Services Total **-\$38.5700**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$2.4273
Federal Taxes, Surcharges, and Fees	-\$1.3853

Regulatory & Taxes Total: **-\$5.4760**

Current Month Charges: **-\$44.05**

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Suite 210
Southfield, MI 48033-2527

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US VISION - #0924 - JC PENNEY
US VISION - 0924 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0924 - JC PENNEY
Location: 0924

Account Summary

Customer Number:	0012C61
Invoice Number:	29621319
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$41.7361
Data:	\$321.6500
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$8.3775
Current Charges:	\$274.04
Transfer to Corporate Account #000F33C:	-\$274.04
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C61
Invoice Number:	29621319
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0924 - JC PENNEY
US VISION - 0924 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
310-371-4119		
Credit for Local Line Charge	03/22 - 04/09/18	-\$30.1200
Credit on Call Waiting	03/22 - 04/09/18	-\$2.5800
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.6000
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$41.4900

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
310-371-4119	
Credit for State 911 Charge	-\$0.2461
Voice Current Month Sub-total:	-\$0.2461

Voice Services Total **-\$41.7361**

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
T1000I2JP	
T1 1.5M Access	\$321.6500
Data Current Month Sub-total:	\$321.6500

Data Services Total **\$321.6500**

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7141
Local Taxes, Surcharges, and Fees	-\$2.8231
State Taxes, Surcharges, and Fees	-\$2.2861
Federal Taxes, Surcharges, and Fees	-\$1.5542
Regulatory & Taxes Total:	-\$8.3775

Current Month Charges: **\$274.04**

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #0944 - JC PENNEY
US VISION - 0944 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0944 - JC PENNEY
Location: 0944

Account Summary

Customer Number:	0010AA4
Invoice Number:	29597093
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$71.0000
Regulatory & Taxes:	-\$10.7316
Current Charges:	-\$81.73
Transfer to Corporate Account #000F33C:	\$81.73
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0010AA4
Invoice Number:	29597093
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #0944 - JC PENNEY
US VISION - 0944 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Common Call Descriptors:

3RD - Billed to Third Party
CC - Calling Card
CONF - Conference Call
DAIL - Directory Assistance (IntraLATA)
INFO - Information Services
OA - Operator Assistance
VMS - Voice Message Service

3WC - Three-Way Calling *71
CELL - Cellular Termination
CTN - Call Trace *57
DALC - Directory Assistance (Local)
IPS - Information Provider Services
OALC - Operator Assistance Local

BLI - Busy Line Interrupt
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BLV - Busy Line Verify
COL - Collect Call
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IC - In-Network Calling
MOB - Mobile Channel Usage
TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
330-965-7014		
Credit for Local Line Charge	03/10 - 04/09/18	-\$51.2800
Credit for Local Line Charge	03/07 - 03/09/18	-\$5.4900
Credit on EUCL Federal Access Charge	03/10 - 04/09/18	-\$10.3400
ARC - Access Recovery Charge	03/10 - 04/09/18	-\$2.9900
ARC - Access Recovery Charge	03/07 - 03/09/18	-\$0.2700
Credit on Local Number Portability Charge	03/10 - 04/09/18	-\$0.5900
Credit on Local Number Portability Charge	03/07 - 03/09/18	-\$0.0400
Pro-rated Sub-total:		-\$71.0000

Voice Services Total **-\$71.0000**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$2.7749
Local Taxes, Surcharges, and Fees	-\$1.1122
State Taxes, Surcharges, and Fees	-\$4.3337
Federal Taxes, Surcharges, and Fees	-\$2.5108
Regulatory & Taxes Total:	-\$10.7316

Current Month Charges: **-\$81.73**

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0946 - JC PENNEY
US VISION - 0946 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0946 - JC PENNEY
Location: 0946

Account Summary

Customer Number:	0012C67
Invoice Number:	29613079
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$156.3200
Current Charges:	-\$156.32
Transfer to Corporate Account #000F33C:	\$156.32
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remittance Section

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Invoice Due Date:	05/01/2018
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Remit Amount:	\$ _____

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US VISION - 0946 / J C PENNEY
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BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS0880482205		
Credit for OffNet ADSL 1.5M / 256K (Dynamic 03/10 - 04/09/18 IP)		-\$76.9200
Credit for OffNet ADSL 1.5M / 256K (Dynamic 02/10 - 03/09/18 IP)		-\$76.9200
Credit for OffNet ADSL 1.5M / 256K (Dynamic 02/09 - 02/09/18 IP)		-\$2.4800
Pro-rated Sub-total:		-\$156.3200

Data Services Total **-\$156.3200**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$156.32**

BullsEye Telecom Important State Notice(s): California Customer Information

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Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #0950 - JC PENNEY
US VISION - 0950 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0950 - JC PENNEY
Location: 0950

Account Summary

Customer Number:	0012C8D
Invoice Number:	29614365
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$75.4599
Regulatory & Taxes:	-\$14.3150
Current Charges:	-\$89.77
Transfer to Corporate Account #000F33C:	\$89.77
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

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Remit Amount:	\$ _____

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
951-687-6725		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$74.9600

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
951-687-6725	
Credit for State 911 Charge	-\$0.4999
Voice Current Month Sub-total:	-\$0.4999

Voice Services Total - \$75.4599
Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$4.9949
State Taxes, Surcharges, and Fees	-\$5.0288
Federal Taxes, Surcharges, and Fees	-\$2.6279

Regulatory & Taxes Total: - \$14.3150
Current Month Charges: - \$89.77
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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0954 - JC PENNEY
US VISION - 0954 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0954 - JC PENNEY
Location: 0954

Account Summary

Customer Number:	0012C75
Invoice Number:	29637664
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$82.6133
Regulatory & Taxes:	-\$10.0866
Current Charges:	-\$92.70
Transfer to Corporate Account #000F33C:	\$92.70
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C75
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Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0954 - JC PENNEY
US VISION - 0954 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
650-589-3564		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$82.0600

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
650-589-3564	
Credit for State 911 Charge	-\$0.5533
Voice Current Month Sub-total:	-\$0.5533

Voice Services Total **-\$82.6133**
Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$5.5662
Federal Taxes, Surcharges, and Fees	-\$2.8570
Regulatory & Taxes Total:	-\$10.0866

Current Month Charges: **-\$92.70**
BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

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US VISION - #0967 - JC PENNEY
US VISION - 0967 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0967 - JC PENNEY
Location: 0967

Account Summary

Customer Number:	0017B26
Invoice Number:	29614066
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$16.1400
Data:	-\$966.3700
Adjustments:	\$2.6200
Regulatory & Taxes:	\$8.0283
Current Charges:	-\$939.58
Transfer to Corporate Account #000F33C:	\$939.58
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remittance Section

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Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - 0967 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
509-582-3788		
EUCL Federal Access Charge	04/01 - 04/09/18	\$3.6800
Pro-rated Sub-total:		\$3.6800

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
509-582-3788	
EUCL Federal Access Charge	\$12.4600
Voice Current Month Sub-total:	\$12.4600

Voice Services Total \$16.1400**Data Services***Pro-rated & Non-recurring charges*

Activity	Date	Amount
002-994-9457		
OffNet DSL Access	03/10 - 04/09/18	-\$219.6300
OffNet DSL Access	02/10 - 03/09/18	-\$219.6300
OffNet DSL Access	01/10 - 02/09/18	-\$219.6300
OffNet DSL Access	12/10 - 01/09/18	-\$219.6300
OffNet DSL Access	11/28 - 12/09/17	-\$87.8500
Pro-rated Sub-total:		-\$966.3700

Data Services Total -\$966.3700**Adjustments**

Activity	Amount
Administrative Expense Fee	\$0.1200
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.6200

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.9698
Local Taxes, Surcharges, and Fees	\$2.5654
State Taxes, Surcharges, and Fees	\$1.5734
Federal Taxes, Surcharges, and Fees	\$0.9197
Regulatory & Taxes Total:	\$8.0283

Current Month Charges: -\$939.58

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US VISION - #0974 - JC PENNEY
US VISION - 0974 / JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0974 - JC PENNEY
Location: 0974

Account Summary

Customer Number:	0017B32
Invoice Number:	29646753
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$493.7900
Current Charges:	-\$493.79
Transfer to Corporate Account #000F33C:	\$493.79
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

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PO BOX 33752
DETROIT, MI 48232-3752



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Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
260-480-5710		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	03/10 - 04/09/18	-\$218.6800
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	02/10 - 03/09/18	-\$218.6800
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	02/02 - 02/09/18	-\$56.4300
Pro-rated Sub-total:		-\$493.7900

Data Services Total **-\$493.7900**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$493.79**

BullsEye Telecom Customer Notice:

IUSF increase: The Indiana Utility Regulatory Commission has approved an increase in the Indiana Universal Service Fund (IUSF) surcharge effective April 1, 2018. The new surcharge will be 1.09%. This is an increase from the current level of 0.82%.

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US VISION - #976 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0976 - JC PENNEY
Location: 0976

Account Summary

Customer Number:	00300EC
Invoice Number:	29608468
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$138.4600
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3328
Current Charges:	\$141.29
Transfer to Corporate Account #002FF6A:	-\$141.29
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300EC
Invoice Number:	29608468
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0976 - JC PENNEY
US VISION - #976 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
352-332-1291	
OffNet ADSL 1.5M/384K Access Charge	\$138.4600
Data Current Month Sub-total:	\$138.4600

Data Services Total \$138.4600

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1468
State Taxes, Surcharges, and Fees	\$0.1860
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3328

Current Month Charges: \$141.29

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0986 - JC PENNEY
US VISION - #986 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0986 - JC PENNEY
Location: 0986

Account Summary

Customer Number:	0030187
Invoice Number:	29616760
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$364.7700
Current Charges:	-\$364.77
Transfer to Corporate Account #002FF6A:	\$364.77
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030187
Invoice Number:	29616760
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #0986 - JC PENNEY
US VISION - #986 - J C PENNEY
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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
904-519-2853		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$161.5400
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$161.5400
Credit for OffNet ADSL 1.5M/384K Access Charge	02/02 - 02/09/18	-\$41.6900
Pro-rated Sub-total:		-\$364.7700

Data Services Total **-\$364.7700**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$364.77**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0992 - JC PENNEY
US VISION - #992 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0992 - JC PENNEY
Location: 0992

Account Summary

Customer Number:	0030105
Invoice Number:	29616808
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$151.0800
Adjustments:	\$5.5000
Regulatory & Taxes:	\$25.9487
<i>Current Charges:</i>	<i>\$182.53</i>
<i>Transfer to Corporate Account #002FF6A:</i>	<i>-\$182.53</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0030105
Invoice Number:	29616808
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0992 - JC PENNEY
US VISION - #992 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.6000
480-214-0018	
Local Line Charge	\$34.5000
Carrier Line Charge	\$4.2900
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls Standard 57 Calls 128.0 Mins.	\$0.0000
480-985-5405	
Local Line Charge	\$34.5000
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls Standard 74 Calls 104.0 Mins.	\$0.0000
480-985-5486	
Local Line Charge	\$34.5000
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$151.0800

Voice Services Total \$151.0800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Corporate Advantage MUG Charge	\$3.0000
Adjustments Total:	\$5.5000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$8.6443
Local Taxes, Surcharges, and Fees	\$2.6849
State Taxes, Surcharges, and Fees	\$8.7831
Federal Taxes, Surcharges, and Fees	\$5.8364
Regulatory & Taxes Total:	\$25.9487

Current Month Charges: \$182.53

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from BullsEye Telecom

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Address Service Requested

US VISION - #0995 - JC PENNEY
US VISION - 0995 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0995 - JC PENNEY
Location: 0995

Account Summary

Customer Number:	0012C71
Invoice Number:	29598350
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$82.6133
Regulatory & Taxes:	-\$10.0866
Current Charges:	-\$92.70
Transfer to Corporate Account #000F33C:	\$92.70
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C71
Invoice Number:	29598350
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #0995 - JC PENNEY
US VISION - 0995 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
619-588-1704		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$82.0600

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
619-588-1704	
Credit for State 911 Charge	-\$0.5533
Voice Current Month Sub-total:	-\$0.5533

Voice Services Total **-\$82.6133**
Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$5.5662
Federal Taxes, Surcharges, and Fees	-\$2.8570
Regulatory & Taxes Total:	-\$10.0866

Current Month Charges: **-\$92.70**
BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #0999 - JC PENNEY
US VISION - 0999 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0999 - JC PENNEY
Location: 0999

Account Summary

Customer Number:	0012931
Invoice Number:	29606687
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$47.7600
Regulatory & Taxes:	-\$6.2022
Current Charges:	-\$53.96
Transfer to Corporate Account #000F33C:	\$53.96
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



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1-877-638-2855

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Invoice Due Date:	05/01/2018
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Remit Amount:	\$ _____

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US VISION - 0999 / J C PENNEY
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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
563-388-9379		
Credit for Local Line Charge	03/22 - 04/09/18	-\$24.5200
Credit on Call Waiting	03/22 - 04/09/18	-\$5.5200
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$47.7600</i>

Voice Services Total **-\$47.7600**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$0.4505
State Taxes, Surcharges, and Fees	-\$2.7030
Federal Taxes, Surcharges, and Fees	-\$1.3853
Regulatory & Taxes Total:	-\$6.2022

Current Month Charges: **-\$53.96**

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Suite 210
Southfield, MI 48033-2527

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US VISION - #1001 - JC PENNEY
PO BOX 124
GLENDDORA NJ 08029-0124

Company Name: US VISION - #1001 - JC PENNEY
Location: 1001

Account Summary

Customer Number:	0030107
Invoice Number:	29647985
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$138.4600
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.0375
Current Charges:	\$141.00
Transfer to Corporate Account #002FF6A:	-\$141.00
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Invoice Due Date:	05/01/2018
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Remit Amount:	\$ _____

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PO BOX 124
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BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
502-896-1067	
OffNet ADSL 1.5M/384K Access Charge	\$138.4600
Data Current Month Sub-total:	\$138.4600

Data Services Total \$138.4600

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0375
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0375

Current Month Charges: \$141.00

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1011 - JC PENNEY
US VISION - 1011 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1011 - JC PENNEY
Location: 1011

Account Summary

Customer Number:	0010A84
Invoice Number:	29654585
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$116.8900
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.0623
Current Charges:	\$119.45
Transfer to Corporate Account #000F33C:	-\$119.45
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

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Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Invoice Due Date:	05/01/2018
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Remit Amount:	\$ _____

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US VISION - 1011 / J C PENNEY
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BULLSEYE TELECOM INC
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DETROIT, MI 48232-3752



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

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Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
082-294-0965	
OffNet DSL Access	\$116.8900
Data Current Month Sub-total:	\$116.8900

Data Services Total \$116.8900

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0623
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0623

Current Month Charges: \$119.45

BullsEye Telecom Customer Notice:

IUSF increase: The Indiana Utility Regulatory Commission has approved an increase in the Indiana Universal Service Fund (IUSF) surcharge effective April 1, 2018. The new surcharge will be 1.09%. This is an increase from the current level of 0.82%.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1015 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1015 - JC PENNEY
Location: 1015

Account Summary

Customer Number:	00300E4
Invoice Number:	29616711
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$473.5000
Current Charges:	-\$473.50
Transfer to Corporate Account #002FF6A:	\$473.50
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300E4
Invoice Number:	29616711
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1015 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS3214549030		
Credit for OffNet ADSL 768K / 128K (Dynamic IP)	03/10 - 04/09/18	-\$176.8500
Credit for OffNet ADSL 768K / 128K (Dynamic IP)	02/10 - 03/09/18	-\$176.8500
Credit for OffNet ADSL 768K / 128K (Dynamic IP)	01/20 - 02/09/18	-\$119.8000
Pro-rated Sub-total:		-\$473.5000

Data Services Total **-\$473.5000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$473.50**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from BullsEye Telecom

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

Address Service Requested

US VISION - #1023 - JC PENNEY
US VISION - 1023 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1023 - JC PENNEY
Location: 1023

Account Summary

Customer Number:	0012C4E
Invoice Number:	29645095
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$148.3600
Adjustments:	\$3.6000
Regulatory & Taxes:	\$28.5021
Current Charges:	\$180.46
Transfer to Corporate Account #000F33C:	-\$180.46
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C4E
Invoice Number:	29645095
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #1023 - JC PENNEY
US VISION - 1023 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
Local 911 Charge	\$1.6000
State 911 Charge	\$0.0600
903-753-4565	
Local Line Charge	\$114.0000
Call Forward Busy	\$7.2000
Call Waiting	\$11.5800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$148.3600

Voice Services Total \$148.3600**Adjustments**

Activity	Amount
Administrative Expense Fee	\$1.1000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.6000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.4355
State Taxes, Surcharges, and Fees	\$15.4969
Federal Taxes, Surcharges, and Fees	\$5.0084
Regulatory & Taxes Total:	\$28.5021

Current Month Charges: \$180.46

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1024 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1024 - JC PENNEY
Location: 1024

Account Summary

Customer Number:	0030103
Invoice Number:	29632018
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$312.6500
Current Charges:	-\$312.65
Transfer to Corporate Account #002FF6A:	\$312.65
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030103
Invoice Number:	29632018
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1024 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
423-892-7961		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	02/02 - 02/09/18	-\$35.7300
Pro-rated Sub-total:		-\$312.6500

Data Services Total **-\$312.6500**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$312.65**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1025 - JC PENNEY
US VISION - 1025 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1025 - JC PENNEY
Location: 1025

Account Summary

Customer Number:	0012945
Invoice Number:	29630392
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$61.1800
Regulatory & Taxes:	-\$11.9064
Current Charges:	-\$73.09
Transfer to Corporate Account #000F33C:	\$73.09
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012945
Invoice Number:	29630392
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1025 - JC PENNEY
US VISION - 1025 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
206-363-4102		
Credit for Local Line Charge	03/20 - 04/09/18	-\$23.7100
Credit on Call Waiting	03/20 - 04/09/18	-\$6.6600
Credit on Additional Directory Listing	03/20 - 04/09/18	-\$12.7000
Credit on Foreign Directory Listing	03/20 - 04/09/18	-\$8.4700
Credit on EUCL Federal Access Charge	03/20 - 04/09/18	-\$7.2100
ARC - Access Recovery Charge	03/20 - 04/09/18	-\$2.0300
Credit on Local Number Portability Charge	03/20 - 04/09/18	-\$0.4000
<i>Pro-rated Sub-total:</i>		<i>-\$61.1800</i>

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
206-363-4102	
Inactive Service Number	\$0.0000
Local:	
Local Calls Standard 86 Calls 102.9 Mins.	\$0.0000
<i>Voice Current Month Sub-total:</i>	<i>\$0.0000</i>

Voice Services Total

-\$61.1800

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.8798
Local Taxes, Surcharges, and Fees	-\$5.6544
State Taxes, Surcharges, and Fees	-\$2.9139
Federal Taxes, Surcharges, and Fees	-\$1.4583
Regulatory & Taxes Total:	-\$11.9064

Current Month Charges:

-\$73.09

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1026 - JC PENNEY
US VISION - 1026 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1026 - JC PENNEY
Location: 1026

Account Summary

Customer Number:	0012946
Invoice Number:	29645410
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$66.8300
Regulatory & Taxes:	-\$9.5068
Current Charges:	-\$76.34
Transfer to Corporate Account #000F33C:	\$76.34
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012946
Invoice Number:	29645410
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1026 - JC PENNEY
US VISION - 1026 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
206-246-2458		
Credit for Local Line Charge	03/22 - 04/09/18	-\$21.4500
Credit on Call Waiting	03/22 - 04/09/18	-\$6.0200
Credit on Additional Directory Listing	03/22 - 04/09/18	-\$15.3200
Credit on Foreign Directory Listing	03/22 - 04/09/18	-\$15.3200
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$66.8300</i>

Voice Services Total **-\$66.8300**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	-\$3.8517
State Taxes, Surcharges, and Fees	-\$2.6357
Federal Taxes, Surcharges, and Fees	-\$1.3190
Regulatory & Taxes Total:	-\$9.5068

Current Month Charges: **-\$76.34**

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Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1032 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1032 - JC PENNEY
Location: 1032

Account Summary

Customer Number:	0012C72
Invoice Number:	29605790
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$143.6655
Data:	\$123.0800
Adjustments:	\$3.5781
Regulatory & Taxes:	\$19.6100
Current Charges:	\$289.93
Transfer to Corporate Account #000F33C:	-\$289.93
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
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Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
619-692-1248	
Local Line Charge	\$96.0000
Measured 300 Plan	\$12.3800
Call Waiting	\$11.5800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
State 911 Charge	\$0.9690
Local Number Portability Charge	\$0.5900
Local:	
Local Calls Standard 329 Calls 299.6 Mins.	\$0.0000
Local Calls Standard 152 Calls 160.7 Mins.	\$8.8165
Voice Current Month Sub-total:	\$143.6655

Voice Services Total \$143.6655

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
091-036-7710	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Data Services Total \$123.0800

Adjustments

Activity	Amount
Administrative Expense Fee	\$1.0700
State 911 Charge	\$0.0081
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.5781

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$1.9900
State Taxes, Surcharges, and Fees	\$10.0187
Federal Taxes, Surcharges, and Fees	\$5.0400
Regulatory & Taxes Total:	\$19.6100

Current Month Charges: \$289.93

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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Suite 210
Southfield, MI 48033-2527

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US VISION - #1040 - JC PENNEY
US VISION - 1040 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1040 - JC PENNEY
Location: 1040

Account Summary

Customer Number:	0012C5E
Invoice Number:	29621230
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$123.0800
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3503
Current Charges:	\$125.93
Transfer to Corporate Account #000F33C:	-\$125.93
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

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Customer Number:	0012C5E
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Remit Amount:	\$ _____

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
088-084-2776	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Data Services Total \$123.0800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1610
State Taxes, Surcharges, and Fees	\$0.1893
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3503

Current Month Charges: \$125.93

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1041 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1041 - JC PENNEY
Location: 1041

Account Summary

Customer Number:	0030162
Invoice Number:	29632871
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$95.3500
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3010
<i>Current Charges:</i>	<i>\$98.15</i>
<i>Transfer to Corporate Account #002FF6A:</i>	<i>-\$98.15</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS8136532497	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$95.3500
Data Current Month Sub-total:	\$95.3500

Data Services Total \$95.3500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1150
State Taxes, Surcharges, and Fees	\$0.1860
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3010

Current Month Charges: \$98.15

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1046 - JC PENNEY
US VISION - 1046 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1046 - JC PENNEY
Location: 1046

Account Summary

Customer Number:	0012C41
Invoice Number:	29630340
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$85.5000
Regulatory & Taxes:	-\$14.2012
Current Charges:	-\$99.70
Transfer to Corporate Account #000F33C:	\$99.70
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Invoice Number:	29630340
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #1046 - JC PENNEY
US VISION - 1046 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
281-955-6891		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$85.5000

Voice Services Total **-\$85.5000**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$0.9006
State Taxes, Surcharges, and Fees	-\$8.7676
Federal Taxes, Surcharges, and Fees	-\$2.8696

Regulatory & Taxes Total: **-\$14.2012**

Current Month Charges: **-\$99.70**

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Suite 210
Southfield, MI 48033-2527

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US VISION - #1057 - JC PENNEY
US VISION - 1057 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1057 - JC PENNEY
Location: 1057

Account Summary

Customer Number:	0012C77
Invoice Number:	29597302
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$91.8379
Regulatory & Taxes:	-\$10.4345
Current Charges:	-\$102.27
Transfer to Corporate Account #000F33C:	\$102.27
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Remittance Section

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Invoice Date:	04/09/2018
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Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1057 - JC PENNEY
US VISION - 1057 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
661-287-3806		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$91.2500

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
661-287-3806	
Credit for State 911 Charge	-\$0.5879
Voice Current Month Sub-total:	-\$0.5879

Voice Services Total - \$91.8379
Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$5.9141
Federal Taxes, Surcharges, and Fees	-\$2.8570

Regulatory & Taxes Total: - \$10.4345
Current Month Charges: - \$102.27
BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1085 - JC PENNEY
US VISION - 1085 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1085 - JC PENNEY
Location: 1085

Account Summary

Customer Number:	0012C3D
Invoice Number:	29638342
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$378.7500
Regulatory & Taxes:	-\$29.1844
Current Charges:	-\$407.93
Transfer to Corporate Account #000F33C:	\$407.93
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



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1-877-638-2855

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Remit Amount:	\$ _____

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US VISION - #1085 - JC PENNEY
US VISION - 1085 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
068-060-4396		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$130.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$130.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	01/13 - 02/09/18	-\$117.8300
<i>Pro-rated Sub-total:</i>		<i>-\$378.7500</i>

Data Services Total **-\$378.7500**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	-\$7.0750
State Taxes, Surcharges, and Fees	-\$22.1094
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$29.1844

Current Month Charges: **-\$407.93**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1092 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1092 - JC PENNEY
Location: 1092

Account Summary

Customer Number:	003012F
Invoice Number:	29616758
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$164.0700
Data:	\$121.5200
Adjustments:	\$2.5000
Regulatory & Taxes:	\$32.0459
Current Charges:	\$320.14
Transfer to Corporate Account #002FF6A:	-\$320.14
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



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BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.6000
623-412-0201	
Local Line Charge	\$34.5000
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
623-412-4049	
Local Line Charge	\$34.5000
Call Waiting	\$10.5400
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
623-412-8387	
Local Line Charge	\$34.5000
Call Forwarding Variable	\$6.7400
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$164.0700

Voice Services Total \$164.0700**Data Services**

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
623-486-3421	
OffNet DSL Access	\$121.5200
Data Current Month Sub-total:	\$121.5200

Data Services Total \$121.5200**Adjustments**

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$7.8550
Local Taxes, Surcharges, and Fees	\$8.4161
State Taxes, Surcharges, and Fees	\$9.6595
Federal Taxes, Surcharges, and Fees	\$6.1153

Regulatory & Taxes Total: \$32.0459**Current Month Charges: \$320.14**

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Address Service Requested

US VISION - #1094 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1094 - JC PENNEY
Location: 1094

Account Summary

Customer Number:	003018B
Invoice Number:	29617149
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$72.5300
Adjustments:	\$2.5000
Regulatory & Taxes:	\$11.3924
Current Charges:	\$86.42
Transfer to Corporate Account #002FF6A:	-\$86.42
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
928-526-2580		
Credit for Local Line Charge	03/28 - 04/09/18	-\$14.4700
Local Line Charge	03/29 - 04/09/18	\$13.5700
Call Waiting	03/29 - 04/09/18	\$4.1500
Credit on Call Waiting	03/28 - 04/09/18	-\$4.4200
Voicemail w/Transcription	03/29 - 04/09/18	\$5.9000
Voicemail w/Transcription	03/28 - 04/09/18	-\$6.2900
Credit on EUCL Federal Access Charge	03/28 - 04/09/18	-\$4.4700
EUCL Federal Access Charge	03/29 - 04/09/18	\$4.1900
ARC - Access Recovery Charge	03/29 - 04/09/18	\$1.1800
ARC - Access Recovery Charge	03/28 - 04/09/18	-\$1.2500
Credit on Local Number Portability Charge	03/28 - 04/09/18	-\$0.2500
Local Number Portability Charge	03/29 - 04/09/18	\$0.2300
Pro-rated Sub-total:		-\$1.9300

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.2000
928-526-2580	
Local Line Charge	\$34.5000
Call Waiting	\$10.5400
Voicemail w/Transcription	\$14.9900
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls	Standard 368 Calls 507.0 Mins. \$0.0000
Voice Current Month Sub-total:	
	\$74.4600

Voice Services Total **\$72.5300****Adjustments**

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.4846
Local Taxes, Surcharges, and Fees	\$2.7332
State Taxes, Surcharges, and Fees	\$4.0478
Federal Taxes, Surcharges, and Fees	\$2.1268
Regulatory & Taxes Total:	\$11.3924

Current Month Charges: **\$86.42**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1095 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1095 - JC PENNEY
Location: 1095

Account Summary

Customer Number:	00300E9
Invoice Number:	29631634
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$399.3400
Current Charges:	-\$399.34
Transfer to Corporate Account #002FF6A:	\$399.34
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300E9
Invoice Number:	29631634
Invoice Date:	04/09/2018
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Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1095 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
DS3374742859		
Credit for OffNet ADSL 1.5M / 256K (Dynamic IP)	03/10 - 04/09/18	-\$176.8500
Credit for OffNet ADSL 1.5M / 256K (Dynamic IP)	02/10 - 03/09/18	-\$176.8500
Credit for OffNet ADSL 1.5M / 256K (Dynamic IP)	02/02 - 02/09/18	-\$45.6400
<i>Pro-rated Sub-total:</i>		<i>-\$399.3400</i>

Data Services Total	-\$399.3400
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Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total:	\$0.0000
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Current Month Charges:	-\$399.34
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Suite 210
Southfield, MI 48033-2527

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US VISION - #1105 - JC PENNEY
US VISION - 1105 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1105 - JC PENNEY
Location: 1105

Account Summary

Customer Number:	0012C78
Invoice Number:	29621683
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$84.6844
Regulatory & Taxes:	-\$11.2048
Current Charges:	-\$95.89
Transfer to Corporate Account #000F33C:	\$95.89
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remit Amount:	\$ _____

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US VISION - 1105 / J C PENNEY
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PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
707-422-2005		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$84.1500

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
707-422-2005	
Credit for State 911 Charge	-\$0.5344
Voice Current Month Sub-total:	-\$0.5344

Voice Services Total - \$84.6844
Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$1.5369
State Taxes, Surcharges, and Fees	-\$5.3766
Federal Taxes, Surcharges, and Fees	-\$2.6279
Regulatory & Taxes Total:	-\$11.2048

Current Month Charges: - \$95.89
BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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Suite 210
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US VISION - #1108 - JC PENNEY
US VISION - 1108 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1108 - JC PENNEY
Location: 1108

Account Summary

Customer Number:	0012C82
Invoice Number:	29628837
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$134.7827
Adjustments:	\$3.5075
Regulatory & Taxes:	\$26.3280
Current Charges:	\$164.62
Transfer to Corporate Account #000F33C:	-\$164.62
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
818-244-4506	
Local Line Charge	\$96.0000
Measured 300 Plan	\$12.3800
Call Waiting	\$11.5800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
State 911 Charge	\$0.9027
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$134.7827

Voice Services Total \$134.7827

Adjustments

Activity	Amount
Administrative Expense Fee	\$1.0000
State 911 Charge	\$0.0075
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.5075

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$9.7272
State Taxes, Surcharges, and Fees	\$9.3459
Federal Taxes, Surcharges, and Fees	\$4.6936

Regulatory & Taxes Total: \$26.3280

Current Month Charges: \$164.62

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #1114 - JC PENNEY
US VISION - 1114 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1114 - JC PENNEY
Location: 1114

Account Summary

Customer Number:	0017B24
Invoice Number:	29638300
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$105.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$7.0815
Current Charges:	\$114.58
Transfer to Corporate Account #000F33C:	-\$114.58
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0017B24
Invoice Number:	29638300
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1114 - JC PENNEY
US VISION - 1114 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
061-022-4179 901	
OffNet Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	\$105.0000
Data Current Month Sub-total:	\$105.0000

Data Services Total \$105.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.4129
State Taxes, Surcharges, and Fees	\$5.6686
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$7.0815

Current Month Charges: \$114.58

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25925 Telegraph Road
Suite 210
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US VISION - #1116 - JC PENNEY
US VISION - 1116 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1116 - JC PENNEY
Location: 1116

Account Summary

Customer Number:	0012C4A
Invoice Number:	29621778
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$65.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$3.4939
Current Charges:	\$70.99
Transfer to Corporate Account #000F33C:	-\$70.99
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C4A
Invoice Number:	29621778
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1116 - JC PENNEY
US VISION - 1116 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS0640562978	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000**Adjustments**

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.7453
State Taxes, Surcharges, and Fees	\$2.7486
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$3.4939

Current Month Charges: \$70.99

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Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1129 - JC PENNEY
US VISION - 1129 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1129 - JC PENNEY
Location: 1129

Account Summary

Customer Number:	0012948
Invoice Number:	29630077
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$36.1900
Regulatory & Taxes:	-\$10.4739
Current Charges:	-\$46.66
Transfer to Corporate Account #000F33C:	\$46.66
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0012948
Invoice Number:	29630077
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1129 - JC PENNEY
US VISION - 1129 / J C PENNEY
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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
360-943-2334		
Credit for Local Line Charge	03/22 - 04/09/18	-\$21.4500
Credit on Call Waiting	03/22 - 04/09/18	-\$6.0200
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$36.1900</i>

Voice Services Total **-\$36.1900**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	-\$4.7319
State Taxes, Surcharges, and Fees	-\$2.7226
Federal Taxes, Surcharges, and Fees	-\$1.3190

Regulatory & Taxes Total: **-\$10.4739**

Current Month Charges: **-\$46.66**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1136 - JC PENNEY
US VISION - 1136 - JC PENNEY
406 WE WEST 5TH AVE
ANCHORAGE, AK 99501

Company Name: US VISION - #1136 - JC PENNEY
Location: 1136

Account Summary

Customer Number:	003DED3
Invoice Number:	29648394
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$105.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.5230
<i>Current Charges:</i>	<i>\$108.02</i>
<i>Transfer to Corporate Account #002FF6A:</i>	<i>-\$108.02</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003DED3
Invoice Number:	29648394
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1136 - JC PENNEY
US VISION - 1136 - JC PENNEY
406 WE WEST 5TH AVE
ANCHORAGE, AK 99501

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
907-279-0004	
OffNet DSL Access	\$105.0000
Data Current Month Sub-total:	\$105.0000

Data Services Total \$105.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.5230
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.5230

Current Month Charges: \$108.02

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1139 - JC PENNEY
US VISION - 1139 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1139 - JC PENNEY
Location: 1139

Account Summary

Customer Number:	0012C4D
Invoice Number:	29597806
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$94.6900
Regulatory & Taxes:	-\$15.6539
Current Charges:	-\$110.34
Transfer to Corporate Account #000F33C:	\$110.34
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C4D
Invoice Number:	29597806
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1139 - JC PENNEY
US VISION - 1139 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
903-561-3453		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$94.6900</i>

Voice Services Total **-\$94.6900**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$1.8963
State Taxes, Surcharges, and Fees	-\$9.2246
Federal Taxes, Surcharges, and Fees	-\$2.8696

Regulatory & Taxes Total: **-\$15.6539**

Current Month Charges: **-\$110.34**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1142 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1142 - JC PENNEY
Location: 1142

Account Summary

Customer Number:	003017F
Invoice Number:	29640466
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$343.9200
Current Charges:	-\$343.92
Transfer to Corporate Account #002FF6A:	\$343.92
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003017F
Invoice Number:	29640466
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1142 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
864-234-7721		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	01/26 - 02/09/18	-\$67.0000
Pro-rated Sub-total:		-\$343.9200

Data Services Total **-\$343.9200**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$343.92**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #1144 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1144 - JC PENNEY
Location: 1144

Account Summary

Customer Number:	00300E7
Invoice Number:	29632706
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$399.3400
Current Charges:	-\$399.34
Transfer to Corporate Account #002FF6A:	\$399.34
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300E7
Invoice Number:	29632706
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1144 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS3366594572		
Credit for OffNet ADSL 1.5M / 256K (Dynamic IP)	03/10 - 04/09/18	-\$176.8500
Credit for OffNet ADSL 1.5M / 256K (Dynamic IP)	02/10 - 03/09/18	-\$176.8500
Credit for OffNet ADSL 1.5M / 256K (Dynamic IP)	02/02 - 02/09/18	-\$45.6400
Pro-rated Sub-total:		-\$399.3400

Data Services Total **-\$399.3400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$399.34**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1153 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1153 - JC PENNEY
Location: 1153

Account Summary

Customer Number:	0030199
Invoice Number:	29641103
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$92.3100
Adjustments:	\$2.5000
Current Charges:	\$94.81
Transfer to Corporate Account #002FF6A:	-\$94.81
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030199
Invoice Number:	29641103
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1153 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
318-746-8261	
OffNet ADSL 1.5M/384K Access Charge	\$92.3100
Data Current Month Sub-total:	\$92.3100

Data Services Total \$92.3100

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$94.81

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1164 - JC PENNEY
US VISION - 1164 / JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1164 - JC PENNEY
Location: 1164

Account Summary

Customer Number:	001798E
Invoice Number:	29629174
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$450.7700
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2438
Current Charges:	\$453.51
Transfer to Corporate Account #000F33C:	-\$453.51
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	001798E
Invoice Number:	29629174
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1164 - JC PENNEY
US VISION - 1164 / JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
T100016P8	
T1 1.5M Access	\$450.7700
Data Current Month Sub-total:	\$450.7700

Data Services Total \$450.7700

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0563
State Taxes, Surcharges, and Fees	\$0.1875
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2438

Current Month Charges: \$453.51

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Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1168 - JC PENNEY
US VISION - 1168 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1168 - JC PENNEY
Location: 1168

Account Summary

Customer Number:	0012C81
Invoice Number:	29654206
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$169.2300
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3103
Current Charges:	\$172.04
Transfer to Corporate Account #000F33C:	-\$172.04
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C81
Invoice Number:	29654206
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1168 - JC PENNEY
US VISION - 1168 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
113889539	
Offnet Broadband 12.0M / 1.5M (Dynamic)	\$169.2300
Data Current Month Sub-total:	\$169.2300

Data Services Total \$169.2300

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1210
State Taxes, Surcharges, and Fees	\$0.1893
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3103

Current Month Charges: \$172.04

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1172 - JC PENNEY
US VISION - 1172 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1172 - JC PENNEY
Location: 1172

Account Summary

Customer Number:	0010AAE
Invoice Number:	29598126
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$99.2300
Adjustments:	\$2.5000
Regulatory & Taxes:	\$7.6298
<i>Current Charges:</i>	<i>\$109.36</i>
<i>Transfer to Corporate Account #000F33C:</i>	<i>-\$109.36</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0010AAE
Invoice Number:	29598126
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1172 - JC PENNEY
US VISION - 1172 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
083-226-0606	
OffNet ADSL 1.5M / 256K (Dynamic IP)	\$99.2300
Data Current Month Sub-total:	\$99.2300

Data Services Total \$99.2300

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.7803
State Taxes, Surcharges, and Fees	\$5.8495
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$7.6298

Current Month Charges: \$109.36

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from Bullseye Telecom

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Address Service Requested

US VISION - #1178 - JC PENNEY
US VISION - 1178 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1178 - JC PENNEY
Location: 1178

Account Summary

Customer Number:	0010A79
Invoice Number:	29620833
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$121.9200
Data:	\$323.2300
Adjustments:	\$3.4000
Regulatory & Taxes:	\$23.8512
Current Charges:	\$472.40
Transfer to Corporate Account #000F33C:	-\$472.40
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

We appreciate your business. Please visit us on the web
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Remittance Section

Customer Number:	0010A79
Invoice Number:	29620833
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **Bullseye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #1178 - JC PENNEY
US VISION - 1178 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
State 911 Charge	\$1.5000
847-367-0423	
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$121.9200

Voice Services Total \$121.9200

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
T1000I9IH	
T1 1.5M Access	\$323.2300
Data Current Month Sub-total:	\$323.2300

Data Services Total \$323.2300

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.9000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.4000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.7034
State Taxes, Surcharges, and Fees	\$11.5186
Federal Taxes, Surcharges, and Fees	\$4.0679
Regulatory & Taxes Total:	\$23.8512

Current Month Charges: \$472.40

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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US VISION - #1180 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1180 - JC PENNEY
Location: 1180

Account Summary

Customer Number:	0030155
Invoice Number:	29656313
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$97.5600
Data:	\$138.4600
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$13.8112
Current Charges:	\$29.59
Transfer to Corporate Account #002FF6A:	-\$29.59
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

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Remit Amount:	\$ _____

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US VISION - #1180 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
770-496-0485		
Credit for Local Line Charge	03/22 - 04/09/18	-\$73.5500
Credit on Call Waiting	03/22 - 04/09/18	-\$5.8800
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$97.5600

Voice Services Total **-\$97.5600****Data Services****Current Month Charges from 04/10 - 05/09/18**

Activity	Amount
770-491-3049	
OffNet ADSL 1.5M/384K Access Charge	\$138.4600
Data Current Month Sub-total:	\$138.4600

Data Services Total **\$138.4600****Adjustments**

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7433
GA Universal Access Fund	-\$2.8534
Local Taxes, Surcharges, and Fees	-\$2.7104
State Taxes, Surcharges, and Fees	-\$3.6138
Federal Taxes, Surcharges, and Fees	-\$2.8903
Regulatory & Taxes Total:	-\$13.8112

Current Month Charges: **\$29.59**

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US VISION - 1181 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1181 - JC PENNEY
Location: 1181

Account Summary

Customer Number:	0012C60
Invoice Number:	29597934
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$82.6133
Regulatory & Taxes:	-\$10.0866
Current Charges:	-\$92.70
Transfer to Corporate Account #000F33C:	\$92.70
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remittance Section

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Invoice Number:	29597934
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
310-324-4794		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$82.0600

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
310-324-4794	
Credit for State 911 Charge	-\$0.5533
Voice Current Month Sub-total:	-\$0.5533

Voice Services Total - \$82.6133
Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$5.5662
Federal Taxes, Surcharges, and Fees	-\$2.8570
Regulatory & Taxes Total:	-\$10.0866

Current Month Charges: - \$92.70
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More information about 9-1-1

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When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1188 - JC PENNEY
US VISION - 1188 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1188 - JC PENNEY
Location: 1188

Account Summary

Customer Number:	0012928
Invoice Number:	29597612
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$65.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1250
Current Charges:	\$67.63
Transfer to Corporate Account #000F33C:	-\$67.63
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012928
Invoice Number:	29597612
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1188 - JC PENNEY
US VISION - 1188 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS000IER4	
ADSL 1.5M/896K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0525
State Taxes, Surcharges, and Fees	\$0.0725
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.1250

Current Month Charges: \$67.63

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25925 Telegraph Road
Suite 210
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Address Service Requested

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US VISION - #1190 - JC PENNEY
US VISION - 1190 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1190 - JC PENNEY
Location: 1190

Account Summary

Customer Number:	0012C76
Invoice Number:	29597137
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$130.7700
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1893
Current Charges:	\$133.46
Transfer to Corporate Account #000F33C:	-\$133.46
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C76
Invoice Number:	29597137
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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Street Address: _____ Ste./Bldg. #: _____

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Contact Name: _____

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Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
091-080-0062	
OffNet DSL Access	\$130.7700
Data Current Month Sub-total:	\$130.7700

Data Services Total \$130.7700

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.1893
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Current Month Charges: \$133.46

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Address Service Requested

US VISION - #1195 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1195 - JC PENNEY
Location: 1195

Account Summary

Customer Number:	003017D
Invoice Number:	29617102
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$72.2900
Adjustments:	\$2.5000
Current Charges:	\$74.79
Transfer to Corporate Account #002FF6A:	-\$74.79
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

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Remittance Section

Customer Number:	003017D
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Invoice Date:	04/09/2018
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Total Due:	\$0.00
Remit Amount:	\$ _____

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PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
086-009-0452	
OffNet ADSL 1.5M/384K Access Charge	\$72.2900
Data Current Month Sub-total:	\$72.2900

Data Services Total \$72.2900

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$74.79

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1196 - JC PENNEY
US VISION - 1196 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1196 - JC PENNEY
Location: 1196

Account Summary

Customer Number:	0010A72
Invoice Number:	29645929
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$80.9000
Regulatory & Taxes:	-\$16.8307
Current Charges:	-\$97.73
Transfer to Corporate Account #000F33C:	\$97.73
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0010A72
Invoice Number:	29645929
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1196 - JC PENNEY
US VISION - 1196 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
708-868-4286		
Credit for Local Line Charge	03/22 - 04/09/18	-\$57.0000
Measured 200 Plan	03/22 - 04/09/18	-\$8.2700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$80.9000

Voice Services Total **-\$80.9000**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$4.9671
State Taxes, Surcharges, and Fees	-\$7.5081
Federal Taxes, Surcharges, and Fees	-\$2.6921
Regulatory & Taxes Total:	-\$16.8307

Current Month Charges: **-\$97.73**

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366

BullsEye Telecom Customer Notice: **Increase to Statewide 911 Effective**

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1197 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1197 - JC PENNEY
Location: 1197

Account Summary

Customer Number:	0030152
Invoice Number:	29601054
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$29.2800
Current Charges:	-\$29.28
Transfer to Corporate Account #002FF6A:	\$29.28
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030152
Invoice Number:	29601054
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1197 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
CA000LQRR		
Dedicated Cable 6.0M x 1.0M	03/31 - 04/09/18	-\$29.2800
<i>Pro-rated Sub-total:</i>		<i>-\$29.2800</i>

Data Services Total **-\$29.2800**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$29.28**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1221 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1221 - JC PENNEY
Location: 1221

Account Summary

Customer Number:	003016D
Invoice Number:	29647977
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$259.0600
Current Charges:	-\$259.06
Transfer to Corporate Account #002FF6A:	\$259.06
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003016D
Invoice Number:	29647977
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1221 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
843-553-3759		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$92.3100
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$92.3100
Credit for OffNet ADSL 1.5M/384K Access Charge	01/16 - 02/09/18	-\$74.4400
Pro-rated Sub-total:		-\$259.0600

Data Services Total **-\$259.0600**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$259.06**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1223 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1223 - JC PENNEY
Location: 1223

Account Summary

Customer Number:	003016A
Invoice Number:	29640911
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$243.1700
Current Charges:	-\$243.17
Transfer to Corporate Account #002FF6A:	\$243.17
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003016A
Invoice Number:	29640911
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1223 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
828-299-4786		
OffNet DSL Access	03/10 - 04/09/18	-\$107.6900
OffNet DSL Access	02/10 - 03/09/18	-\$107.6900
OffNet DSL Access	02/02 - 02/09/18	-\$27.7900
<i>Pro-rated Sub-total:</i>		<i>-\$243.1700</i>

Data Services Total **-\$243.1700**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$243.17**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1226 - JC PENNEY
US VISION - 1226 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1226 - JC PENNEY
Location: 1226

Account Summary

Customer Number:	0012C3F
Invoice Number:	29597135
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$85.5000
Regulatory & Taxes:	-\$14.6515
Current Charges:	-\$100.15
Transfer to Corporate Account #000F33C:	\$100.15
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C3F
Invoice Number:	29597135
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1226 - JC PENNEY
US VISION - 1226 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
254-772-4104		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$85.5000

Voice Services Total **-\$85.5000**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$1.3509
State Taxes, Surcharges, and Fees	-\$8.7676
Federal Taxes, Surcharges, and Fees	-\$2.8696

Regulatory & Taxes Total: **-\$14.6515**

Current Month Charges: **-\$100.15**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1227 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1227 - JC PENNEY
Location: 1227

Account Summary

Customer Number:	0030137
Invoice Number:	29623941
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$138.4600
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.0875
Current Charges:	\$141.05
Transfer to Corporate Account #002FF6A:	-\$141.05
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030137
Invoice Number:	29623941
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1227 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
706-494-3932	
OffNet ADSL 1.5M/384K Access Charge	\$138.4600
Data Current Month Sub-total:	\$138.4600

Data Services Total \$138.4600

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
GA Universal Access Fund	\$0.0875
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0875

Current Month Charges: \$141.05

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1228 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1228 - JC PENNEY
Location: 1228

Account Summary

Customer Number:	0030114
Invoice Number:	29656149
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$343.9200
Current Charges:	-\$343.92
Transfer to Corporate Account #002FF6A:	\$343.92
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030114
Invoice Number:	29656149
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1228 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
561-740-3174		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	01/26 - 02/09/18	-\$67.0000
<i>Pro-rated Sub-total:</i>		<i>-\$343.9200</i>

Data Services Total	-\$343.9200
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Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total:	\$0.0000
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Current Month Charges:	-\$343.92
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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1708 - JC PENNEY
5651 HIGHWAY 95 N
LAKE HAVASU CITY AZ 86404-9646

Company Name: US VISION - #1708 - JC PENNEY
Location: 123

Account Summary

Customer Number:	003DED0
Invoice Number:	29616566
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$163.5200
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2951
<i>Current Charges:</i>	<i>\$166.32</i>
<i>Transfer to Corporate Account #002FF6A:</i>	<i>-\$166.32</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003DED0
Invoice Number:	29616566
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1708 - JC PENNEY
5651 HIGHWAY 95 N
LAKE HAVASU CITY AZ 86404-9646

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS9287643949	
OffNet DSL Access	\$163.5200
Data Current Month Sub-total:	\$163.5200

Data Services Total \$163.5200

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0582
State Taxes, Surcharges, and Fees	\$0.2369
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2951

Current Month Charges: \$166.32

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1157 - JC PENNEY
US VISION - 11157 - JC PENNEY
2400 10TH STREET SW
MINOT ND 58701-2013

Company Name: US VISION - #1157 - JC PENNEY
Location: 123

Account Summary

Customer Number:	003E9FD
Invoice Number:	29624789
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$113.7100
Regulatory & Taxes:	\$5.6250
Current Charges:	-\$108.09
Transfer to Corporate Account #002FF6A:	\$108.09
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003E9FD
Invoice Number:	29624789
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1157 - JC PENNEY
US VISION - 11157 - JC PENNEY
2400 10TH STREET SW
MINOT ND 58701-2013

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
998-706-1202		
OffNet DSL Access	03/10 - 04/09/18	-\$65.0000
OffNet DSL Access	02/10 - 03/09/18	-\$65.0000
OffNet DSL Access	01/13 - 02/09/18	-\$58.7100
<i>Pro-rated Sub-total:</i>		<i>-\$188.7100</i>

Current Month Charges from -

Activity	Amount
998-706-1202	
Unreturned Equipment Charge - DSL	\$75.0000
<i>Data Current Month Sub-total:</i>	<i>\$75.0000</i>

Data Services Total **-\$113.7100****Regulatory & Taxes**

Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.8750
State Taxes, Surcharges, and Fees	\$3.7500
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$5.6250

Current Month Charges: **-\$108.09**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2029 - MEIJER
US VISION INC
3175 SOUTH ROCHESTER RD
ROCHESTER MI 48307-5042

Company Name: US VISION - #2029 - MEIJER
Location: 123

Account Summary

Customer Number:	003FF3B
Invoice Number:	29607990
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$254.1000
Current Charges:	-\$254.10
Transfer to Corporate Account #003FBD9:	\$254.10
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003FF3B
Invoice Number:	29607990
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #2029 - MEIJER
US VISION INC
3175 SOUTH ROCHESTER RD
ROCHESTER MI 48307-5042

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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CELL - Cellular Termination
CTN - Call Trace *57
DALC - Directory Assistance (Local)
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BLI - Busy Line Interrupt
COIN - Payphone Surcharge
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DD - Direct Dial
LCR - Last Call Return *69
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COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling
MOB - Mobile Channel Usage
TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS0842722893		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$123.0800
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$123.0800
Credit for OffNet ADSL 1.5M/384K Access Charge	02/08 - 02/09/18	-\$7.9400
Pro-rated Sub-total:		-\$254.1000

Data Services Total **-\$254.1000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$254.10**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2030 - MEIJER
US VISION INC
5300 HARVEY STREET
MUSKEGON MI 49444-6716

Company Name: US VISION - #2030 - MEIJER
Location: 123

Account Summary

Customer Number:	004001A
Invoice Number:	29601409
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$15.3200
Data:	-\$916.9500
Adjustments:	\$2.6100
Regulatory & Taxes:	\$4.8910
Current Charges:	-\$894.13
Transfer to Corporate Account #003FBDA:	\$894.13
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	004001A
Invoice Number:	29601409
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #2030 - MEIJER
US VISION INC
5300 HARVEY STREET
MUSKEGON MI 49444-6716

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
231-798-1967		
EUCL Federal Access Charge	04/03 - 04/09/18	\$2.8600
Pro-rated Sub-total:		\$2.8600

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
231-798-1967	
EUCL Federal Access Charge	\$12.4600
Voice Current Month Sub-total:	\$12.4600

Voice Services Total \$15.3200**Data Services***Pro-rated & Non-recurring charges*

Activity	Date	Amount
231-798-1967		
OffNet DSL Access	03/10 - 04/09/18	-\$225.4800
OffNet DSL Access	02/10 - 03/09/18	-\$225.4800
OffNet DSL Access	01/10 - 02/09/18	-\$225.4800
OffNet DSL Access	12/10 - 01/09/18	-\$225.4800
OffNet DSL Access	12/08 - 12/09/17	-\$15.0300
Pro-rated Sub-total:		-\$916.9500

Data Services Total -\$916.9500**Adjustments**

Activity	Amount
Administrative Expense Fee	\$0.1100
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.6100

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.8189
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$1.1993
Federal Taxes, Surcharges, and Fees	\$0.8728
Regulatory & Taxes Total:	\$4.8910

Current Month Charges: -\$894.13

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1243 - JC PENNEY
1480 CONCORD PARKWAY NORTH
CONCORD NC 28025-2933

Company Name: US VISION - #1243 - JC PENNEY
Location: 1243

Account Summary

Customer Number:	003DECC
Invoice Number:	29632302
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$488.4200
Current Charges:	-\$488.42
Transfer to Corporate Account #002FF6A:	\$488.42
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003DECC
Invoice Number:	29632302
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #1243 - JC PENNEY
1480 CONCORD PARKWAY NORTH
CONCORD NC 28025-2933

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
704-786-0854		
OffNet DSL Access	03/10 - 04/09/18	-\$176.0600
OffNet DSL Access	02/10 - 03/09/18	-\$176.0600
OffNet DSL Access	01/17 - 02/09/18	-\$136.3000
<i>Pro-rated Sub-total:</i>		<i>-\$488.4200</i>

Data Services Total **-\$488.4200**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$488.42**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1249 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1249 - JC PENNEY
Location: 1249

Account Summary

Customer Number:	003015B
Invoice Number:	29656150
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$597.0600
Current Charges:	-\$597.06
Transfer to Corporate Account #002FF6A:	\$597.06
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003015B
Invoice Number:	29656150
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1249 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS7725698228		
Credit for OffNet Dedicated ADSL 6.0M / 512K (Dynamic IP)	03/10 - 04/09/18	-\$223.0000
Credit for OffNet Dedicated ADSL 6.0M / 512K (Dynamic IP)	02/10 - 03/09/18	-\$223.0000
Credit for OffNet Dedicated ADSL 6.0M / 512K (Dynamic IP)	01/20 - 02/09/18	-\$151.0600
Pro-rated Sub-total:		-\$597.0600

Data Services Total **-\$597.0600**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$597.06**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1251 - JC PENNEY
US VISION - 1251 / J C PENNEY
2607 PRESTON RD
FRISCO TX 75034-9434

Company Name: US VISION - #1251 - JC PENNEY
Location: 1251

Account Summary

Customer Number:	001AC22
Invoice Number:	29605849
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$40.8900
Data:	\$65.0000
Adjustments:	\$2.8000
Regulatory & Taxes:	\$14.5384
Current Charges:	\$123.23
Transfer to Corporate Account #000F33C:	-\$123.23
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	001AC22
Invoice Number:	29605849
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1251 - JC PENNEY
US VISION - 1251 / J C PENNEY
2607 PRESTON RD
FRISCO TX 75034-9434

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
972-712-3103		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$87.5900

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.5600
214-494-4235	
Local Line Charge	\$114.0000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$128.4800

Voice Services Total \$40.8900**Data Services****Current Month Charges from 04/10 - 05/09/18**

Activity	Amount
064-097-4101	
OffNet ADSL 1.5M/384K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000**Adjustments**

Activity	Amount
Administrative Expense Fee	\$0.3000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.8000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$0.8979
Local Taxes, Surcharges, and Fees	\$4.2646
State Taxes, Surcharges, and Fees	\$7.6183
Federal Taxes, Surcharges, and Fees	\$1.7576
Regulatory & Taxes Total:	\$14.5384

Current Month Charges: \$123.23

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1254 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1254 - JC PENNEY
Location: 1254

Account Summary

Customer Number:	003010E
Invoice Number:	29648086
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$167.7400
Current Charges:	-\$167.74
Transfer to Corporate Account #002FF6A:	\$167.74
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003010E
Invoice Number:	29648086
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1254 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS5184561864		
Credit for Verizon 768K/128K DSL/Dynamic IP	03/10 - 04/09/18	-\$65.0000
Credit for Verizon 768K/128K DSL/Dynamic IP	02/10 - 03/09/18	-\$65.0000
Credit for Verizon 768K/128K DSL/Dynamic IP	01/23 - 02/09/18	-\$37.7400
Pro-rated Sub-total:		-\$167.7400

Data Services Total **-\$167.7400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$167.74**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1259 - JC PENNEY
US VISION - 1259 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1259 - JC PENNEY
Location: 1259

Account Summary

Customer Number:	0012C53
Invoice Number:	29629884
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$97.0500
Adjustments:	\$2.5000
Regulatory & Taxes:	\$6.2445
Current Charges:	\$105.79
Transfer to Corporate Account #000F33C:	-\$105.79
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C53
Invoice Number:	29629884
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1259 - JC PENNEY
US VISION - 1259 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS0680673467	
OffNet Dedicated ADSL 1.5M / 512K (Static IP)	\$97.0500
Data Current Month Sub-total:	\$97.0500

Data Services Total \$97.0500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.4927
State Taxes, Surcharges, and Fees	\$4.7518
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$6.2445

Current Month Charges: \$105.79

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1280 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1280 - JC PENNEY
Location: 1280

Account Summary

Customer Number:	0012C3C
Invoice Number:	29621528
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$94.6900
Regulatory & Taxes:	-\$14.9428
Current Charges:	-\$109.63
Transfer to Corporate Account #000F33C:	\$109.63
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C3C
Invoice Number:	29621528
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1280 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
210-650-5760		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$94.6900</i>

Voice Services Total **-\$94.6900**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$1.1852
State Taxes, Surcharges, and Fees	-\$9.2246
Federal Taxes, Surcharges, and Fees	-\$2.8696

Regulatory & Taxes Total: **-\$14.9428**

Current Month Charges: **-\$109.63**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from BullsEye Telecom

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Address Service Requested

US VISION - #1283 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1283 - JC PENNEY
Location: 1283

Account Summary

Customer Number:	003016B
Invoice Number:	29656530
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$94.6900
Regulatory & Taxes:	-\$14.7058
Current Charges:	-\$109.40
Transfer to Corporate Account #002FF6A:	\$109.40
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003016B
Invoice Number:	29656530
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #1283 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
832-358-8700		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$94.6900</i>

Voice Services Total **-\$94.6900**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$0.9482
State Taxes, Surcharges, and Fees	-\$9.2246
Federal Taxes, Surcharges, and Fees	-\$2.8696

Regulatory & Taxes Total: **-\$14.7058**

Current Month Charges: **-\$109.40**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1286 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1286 - JC PENNEY
Location: 1286

Account Summary

Customer Number:	0030139
Invoice Number:	29632094
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$75.4599
Regulatory & Taxes:	-\$13.8232
Current Charges:	-\$89.28
Transfer to Corporate Account #002FF6A:	\$89.28
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030139
Invoice Number:	29632094
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #1286 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
714-972-8804		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$74.9600

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
714-972-8804	
Credit for State 911 Charge	-\$0.4999
Voice Current Month Sub-total:	-\$0.4999

Voice Services Total **-\$75.4599**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$4.5031
State Taxes, Surcharges, and Fees	-\$5.0288
Federal Taxes, Surcharges, and Fees	-\$2.6279

Regulatory & Taxes Total: **-\$13.8232**

Current Month Charges: **-\$89.28**

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2015 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #2015 - MEIJER
Location: 2015

Account Summary

Customer Number:	003D97D
Invoice Number:	29623882
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$81.6600
Regulatory & Taxes:	-\$10.2009
Current Charges:	-\$91.86
Transfer to Corporate Account #002FF6A:	\$91.86
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



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1-877-638-2855

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Remittance Section

Customer Number:	003D97D
Invoice Number:	29623882
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #2015 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

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CONF - Conference Call
DAIL - Directory Assistance (IntraLATA)
INFO - Information Services
OA - Operator Assistance
VMS - Voice Message Service

3WC - Three-Way Calling *71
CELL - Cellular Termination
CTN - Call Trace *57
DALC - Directory Assistance (Local)
IPS - Information Provider Services
OALC - Operator Assistance Local

BLI - Busy Line Interrupt
COIN - Payphone Surcharge
DA - Directory Assistance (Long Distance)
DD - Direct Dial
LCR - Last Call Return *69
PP - Person to Person

BLV - Busy Line Verify
COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling
MOB - Mobile Channel Usage
TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
248-449-7402		
Credit for Local Line Charge	03/22 - 04/09/18	-\$72.9400
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$81.6600

Voice Services Total **-\$81.6600**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$5.8174
Federal Taxes, Surcharges, and Fees	-\$2.6831
Regulatory & Taxes Total:	-\$10.2009

Current Month Charges: **-\$91.86**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4054 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #4054 - BJS
Location: 4054

Account Summary

Customer Number:	00325A2
Invoice Number:	29600020
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$44.3000
Adjustments:	\$2.8300
Regulatory & Taxes:	\$8.7335
Current Charges:	\$55.86
Transfer to Corporate Account #002A622:	-\$55.86
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	00325A2
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Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

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PO BOX 124
GLEN DORA NJ 08029-0124

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DETROIT, MI 48232-3752



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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
954-435-1144		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$5.8800
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$84.6900

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.4000
954-435-4854	
Local Line Charge	\$114.0000
EUCL Federal Access Charge	\$11.0100
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$128.9900

Voice Services Total \$44.3000

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.3300
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.8300

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$0.9413
Local Taxes, Surcharges, and Fees	\$2.5917
State Taxes, Surcharges, and Fees	\$3.7194
Federal Taxes, Surcharges, and Fees	\$1.4811
Regulatory & Taxes Total:	\$8.7335

Current Month Charges: \$55.86

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4102 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #4102 - BJS
Location: 4102

Account Summary

Customer Number:	002A431
Invoice Number:	29654838
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$65.2000
Adjustments:	\$2.9900
Regulatory & Taxes:	\$9.7963
Current Charges:	\$77.99
Transfer to Corporate Account #002A622:	-\$77.99
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	002A431
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Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #4102 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



1000 29654838 0000000001001189934 0 00000000 00000000 0

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Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature line and usage charges.

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
330-926-1556	
Local Line Charge	\$51.2800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900

Local:

Local Calls	Standard	206 Calls	625.0 Mins.	\$0.0000
Voice Current Month Sub-total:				\$65.2000

Voice Services Total \$65.2000

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.4900
Corporate Advantage Charge	\$2.5000

Adjustments Total: \$2.9900

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$0.7111
State Taxes, Surcharges, and Fees	\$4.1799
Federal Taxes, Surcharges, and Fees	\$2.3440

Regulatory & Taxes Total: \$9.7963

Current Month Charges: \$77.99

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4106 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #4106 - BJS
Location: 4106

Account Summary

Customer Number:	00325A1
Invoice Number:	29616051
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$163.5000
Regulatory & Taxes:	-\$30.3023
Current Charges:	-\$193.80
Transfer to Corporate Account #002A622:	\$193.80
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remittance Section

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Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

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PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
954-346-4510		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$5.8800
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
954-346-4959		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$163.5000</i>

Voice Services Total **-\$163.5000****Regulatory & Taxes**

Activity	Amount
Credit on Subsidy Fund	-\$3.4866
Local Taxes, Surcharges, and Fees	-\$8.7409
State Taxes, Surcharges, and Fees	-\$12.6914
Federal Taxes, Surcharges, and Fees	-\$5.3834
Regulatory & Taxes Total:	-\$30.3023

Current Month Charges: **-\$193.80**

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Suite 210
Southfield, MI 48033-2527

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US VISION - #4127 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #4127 - BJS
Location: 4127

Account Summary

Customer Number:	002A423
Invoice Number:	29599576
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$122.7585
Adjustments:	\$3.3800
Regulatory & Taxes:	\$26.0441
Current Charges:	\$152.18
Transfer to Corporate Account #002A622:	-\$152.18
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Invoice Date:	04/09/2018
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BULLSEYE TELECOM INC
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DETROIT, MI 48232-3752



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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
Local 911 Charge	\$0.7000
631-454-0938	
Local Line Charge	\$27.4600
Call Waiting	\$15.2200
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls	Standard 184 Calls 194.4 Mins. \$18.4680
631-454-0943	
Local Line Charge	\$27.4600
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Minimum Usage Plan	\$4.8100
Local Number Portability Charge	\$0.5900
Local:	
Local Calls	Standard 2 Calls 1.9 Mins. \$0.1805
Voice Current Month Sub-total:	\$122.7585

Voice Services Total \$122.7585**Adjustments**

Activity	Amount
Administrative Expense Fee	\$0.8800
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.3800

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$5.2366
Local Taxes, Surcharges, and Fees	\$7.0560
State Taxes, Surcharges, and Fees	\$9.1571
Federal Taxes, Surcharges, and Fees	\$4.5944
Regulatory & Taxes Total:	\$26.0441

Current Month Charges: \$152.18

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5108 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5108 - SEARS
Location: 5108

Account Summary

Customer Number:	00300C0
Invoice Number:	29600076
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$84.5500
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2263
Current Charges:	\$87.28
Transfer to Corporate Account #002FF6A:	-\$87.28
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300C0
Invoice Number:	29600076
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5108 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
207-774-2371	
OffNet DSL Access	\$84.5500
Data Current Month Sub-total:	\$84.5500

Data Services Total \$84.5500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2263
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2263

Current Month Charges: \$87.28

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #5109 SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5109 SEARS
Location: 5109

Account Summary

Customer Number:	004CFC6
Invoice Number:	29609737
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$34.5500
Regulatory & Taxes:	-\$5.8667
Current Charges:	-\$40.42
Transfer to Corporate Account #0013A58:	\$40.42
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	004CFC6
Invoice Number:	29609737
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5109 SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
207-941-7243		
Credit for Local Line Charge	03/22 - 04/09/18	-\$22.3900
Credit on Call Waiting	03/22 - 04/09/18	-\$3.4400
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$34.5500

Voice Services Total **-\$34.5500**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$2.8728
Federal Taxes, Surcharges, and Fees	-\$1.2935

Regulatory & Taxes Total: **-\$5.8667**

Current Month Charges: **-\$40.42**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5110 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5110 - SEARS
Location: 5110

Account Summary

Customer Number:	0030124
Invoice Number:	29607720
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$84.5500
Adjustments:	\$2.5000
Current Charges:	\$87.05
Transfer to Corporate Account #002FF6A:	-\$87.05
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0030124
Invoice Number:	29607720
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5110 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
603-222-1670	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$84.5500
Data Current Month Sub-total:	\$84.5500

Data Services Total \$84.5500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$87.05

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5111 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5111 - SEARS
Location: 5111

Account Summary

Customer Number:	0030123
Invoice Number:	29600281
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$84.5500
Adjustments:	\$2.5000
Current Charges:	\$87.05
Transfer to Corporate Account #002FF6A:	-\$87.05
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0030123
Invoice Number:	29600281
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5111 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
603-431-4564	
Standard DSL Access Charge	\$84.5500
Data Current Month Sub-total:	\$84.5500

Data Services Total \$84.5500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$87.05

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Suite 210
Southfield, MI 48033-2527

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US VISION - #5112 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5112 - SEARS
Location: 5112

Account Summary

Customer Number:	00300BA
Invoice Number:	29656386
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$279.6400
Data:	\$122.9200
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$33.5998
Current Charges:	-\$187.82
Transfer to Corporate Account #002FF6A:	\$187.82
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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DETROIT, MI 48232-3752



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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
203-876-0344		
Credit for Local Line Charge	03/10 - 04/09/18	-\$81.0000
Credit for Local Line Charge	02/23 - 03/09/18	-\$43.3900
Credit on EUCL Federal Access Charge	03/11 - 04/09/18	-\$10.3100
ARC - Access Recovery Charge	03/10 - 04/09/18	-\$2.9900
ARC - Access Recovery Charge	02/23 - 03/09/18	-\$1.3300
Credit on Local Number Portability Charge	03/10 - 04/09/18	-\$0.5900
Credit on Local Number Portability Charge	02/23 - 03/09/18	-\$0.2100
203-876-7005		
Credit for Local Line Charge	03/10 - 04/09/18	-\$81.0000
Credit for Local Line Charge	02/23 - 03/09/18	-\$43.3900
Credit on EUCL Federal Access Charge	03/11 - 04/09/18	-\$10.3100
ARC - Access Recovery Charge	03/10 - 04/09/18	-\$2.9900
ARC - Access Recovery Charge	02/23 - 03/09/18	-\$1.3300
Credit on Local Number Portability Charge	03/10 - 04/09/18	-\$0.5900
Credit on Local Number Portability Charge	02/23 - 03/09/18	-\$0.2100
Pro-rated Sub-total:		-\$279.6400

Voice Services Total **-\$279.6400****Data Services****Current Month Charges from 04/10 - 05/09/18**

Activity	Amount
CA000LRPC	
Cable 5.0M x 512K	\$122.9200
Data Current Month Sub-total:	\$122.9200

Data Services Total **\$122.9200****Adjustments**

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$6.0177
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$18.3620
Federal Taxes, Surcharges, and Fees	-\$9.2201
Regulatory & Taxes Total:	-\$33.5998

Current Month Charges: **-\$187.82**

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Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #5122 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5122 - SEARS
Location: 5122

Account Summary

Customer Number:	0030121
Invoice Number:	29624645
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$65.0000
Adjustments:	\$2.5000
Current Charges:	\$67.50
Transfer to Corporate Account #002FF6A:	-\$67.50
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Customer Number:	0030121
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Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS6032241386	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$67.50

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Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #5122 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5122 - SEARS
Location: 5122

Account Summary

Customer Number:	003019B
Invoice Number:	29656413
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$45.3500
Regulatory & Taxes:	-\$6.6036
Current Charges:	-\$51.95
Transfer to Corporate Account #002FF6A:	\$51.95
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

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Remit Amount:	\$ _____

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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
603-225-8305		
Credit for Local Line Charge	03/22 - 04/09/18	-\$27.3000
Credit on Call Waiting	03/22 - 04/09/18	-\$9.3300
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$45.3500

Voice Services Total **-\$45.3500**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$3.3094
Federal Taxes, Surcharges, and Fees	-\$1.5938

Regulatory & Taxes Total: **-\$6.6036**

Current Month Charges: **-\$51.95**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #5606 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5606 - BOSCOVS
Location: 5606

Account Summary

Customer Number:	0030118
Invoice Number:	29648368
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$81.5200
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2825
Current Charges:	\$84.30
Transfer to Corporate Account #002FF6A:	-\$84.30
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030118
Invoice Number:	29648368
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #5606 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS000I7UZ	
OffNet ADSL 1.5M/384K Access Charge	\$81.5200
Data Current Month Sub-total:	\$81.5200

Data Services Total \$81.5200

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2825
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2825

Current Month Charges: \$84.30

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #5624 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5624 - BOSCOVS
Location: 5624

Account Summary

Customer Number:	0030178
Invoice Number:	29623743
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$125.6000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1656
Current Charges:	\$128.27
Transfer to Corporate Account #002FF6A:	-\$128.27
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030178
Invoice Number:	29623743
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5624 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
-090-311-7351 B	
OffNet Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	\$125.6000
Data Current Month Sub-total:	\$125.6000

Data Services Total \$125.6000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.1656
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.1656

Current Month Charges: \$128.27

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Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5640 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5640 - BOSCOVS
Location: 5640

Account Summary

Customer Number:	0035B89
Invoice Number:	29616288
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$125.6000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1250
Current Charges:	\$128.23
Transfer to Corporate Account #002FF6A:	-\$128.23
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0035B89
Invoice Number:	29616288
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5640 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
095-093-3627 201	
OffNet Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	\$125.6000
Data Current Month Sub-total:	\$125.6000

Data Services Total \$125.6000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.1250
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.1250

Current Month Charges: \$128.23

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4366 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #4366 - BJS
Location: 64366

Account Summary

Customer Number:	00492F3
Invoice Number:	29601719
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$20.5600
Regulatory & Taxes:	-\$5.2773
Current Charges:	-\$25.84
Transfer to Corporate Account #002A622:	\$25.84
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00492F3
Invoice Number:	29601719
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #4366 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
631-776-7666		
Credit for Local Line Charge	03/22 - 04/09/18	-\$16.8300
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$25.5500

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
631-776-7666	
Local Minimum Usage Plan	\$4.9900
Voice Current Month Sub-total:	\$4.9900

Voice Services Total **-\$20.5600**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	-\$1.1673
State Taxes, Surcharges, and Fees	-\$1.5343
Federal Taxes, Surcharges, and Fees	-\$0.8753
Regulatory & Taxes Total:	-\$5.2773

Current Month Charges: **-\$25.84**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0777 - JC PENNEY
US VISION - #777 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0777 - JC PENNEY
Location: 777

Account Summary

Customer Number:	003018E
Invoice Number:	29615876
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$95.3500
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3215
Current Charges:	\$98.17
Transfer to Corporate Account #002FF6A:	-\$98.17
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003018E
Invoice Number:	29615876
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0777 - JC PENNEY
US VISION - #777 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
941-922-4396	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$95.3500
Data Current Month Sub-total:	\$95.3500

Data Services Total \$95.3500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1355
State Taxes, Surcharges, and Fees	\$0.1860
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3215

Current Month Charges: \$98.17

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from BullsEye Telecom

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Address Service Requested

US VISION - #0932 - JC PENNEY
US VISION - #0932 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0932 - JC PENNEY
Location: 932

Account Summary

Customer Number:	0039100
Invoice Number:	29625003
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$73.8000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2200
Current Charges:	\$76.52
Transfer to Corporate Account #002FF6A:	-\$76.52
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0039100
Invoice Number:	29625003
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #0932 - JC PENNEY
US VISION - #0932 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



1000 29625003 0000000001001618307 & 00000000 00000000 1

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
503-603-9894	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$73.8000
Data Current Month Sub-total:	\$73.8000

Data Services Total \$73.8000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2200
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2200

Current Month Charges: \$76.52

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - CLM
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - CLM
Location: DM217

Account Summary

Customer Number:	003CE0E
Invoice Number:	29640117
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$140.3600
Adjustments:	\$3.5500
Regulatory & Taxes:	\$30.4283
Current Charges:	\$174.34
Transfer to Corporate Account #002FF6A:	-\$174.34
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003CE0E
Invoice Number:	29640117
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - CLM
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
Account Level	
Local 911 Charge	\$0.8000
State 911 Charge	\$0.0600
281-469-3369	
Local Line Charge	\$114.0000
Call Waiting	\$11.5800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$140.3600

Voice Services Total \$140.3600

Adjustments

Activity	Amount
Administrative Expense Fee	\$1.0500
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.5500

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$7.6981
State Taxes, Surcharges, and Fees	\$15.2644
Federal Taxes, Surcharges, and Fees	\$4.9045
Regulatory & Taxes Total:	\$30.4283

Current Month Charges: \$174.34

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - JH
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - JH
Location: DM222

Account Summary

Customer Number:	003011F
Invoice Number:	29648484
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$37.7700
Regulatory & Taxes:	-\$6.7517
Current Charges:	-\$44.52
Transfer to Corporate Account #002FF6A:	\$44.52
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003011F
Invoice Number:	29648484
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - JH
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
602-870-9735		
Credit for Local Line Charge	03/22 - 04/09/18	-\$21.1500
Credit on Call Waiting	03/22 - 04/09/18	-\$6.4600
Credit for Non Published	03/22 - 04/09/18	-\$1.4400
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
<i>Pro-rated Sub-total:</i>		<i>-\$37.7700</i>

Voice Services Total **-\$37.7700**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	-\$1.5356
State Taxes, Surcharges, and Fees	-\$2.1798
Federal Taxes, Surcharges, and Fees	-\$1.3359
Regulatory & Taxes Total:	-\$6.7517

Current Month Charges: **-\$44.52**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1704 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1704 - JC PENNEY

Account Summary

Customer Number: 003B934
Invoice Number: 29648720
Invoice Date: 04/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: -\$420.5500
Regulatory & Taxes: -\$32.6329

Current Charges: -\$453.18
Transfer to Corporate Account #002FF6A: \$453.18
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Remittance Section

Customer Number: 003B934
Invoice Number: 29648720
Invoice Date: 04/09/2018
Invoice Due Date: 05/01/2018
Total Due: \$0.00
Remit Amount: \$

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1704 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
DS0670993564		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	03/10 - 04/09/18	-\$97.0500
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	02/10 - 03/09/18	-\$97.0500
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	01/10 - 02/09/18	-\$97.0500
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	12/10 - 01/09/18	-\$97.0500
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	11/30 - 12/09/17	-\$32.3500
<i>Pro-rated Sub-total:</i>		<i>-\$420.5500</i>

Data Services Total **-\$420.5500**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	-\$7.9110
State Taxes, Surcharges, and Fees	-\$24.7219
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$32.6329

Current Month Charges: **-\$453.18**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1702 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1702 - JC PENNEY

Account Summary

Customer Number:	003B938
Invoice Number:	29623865
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$88.3700
Data:	-\$399.3400
Regulatory & Taxes:	-\$13.7379
Current Charges:	-\$501.45
Transfer to Corporate Account #002FF6A:	\$501.45
Total Current Charges:	\$0.00

Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1702 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
770-914-7907		
Credit for Local Line Charge	03/22 - 04/09/18	-\$73.5500
Credit on Call Waiting	03/22 - 04/09/18	-\$5.8800
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$88.3700

Voice Services Total **-\$88.3700****Data Services****Pro-rated & Non-recurring charges**

Activity	Date	Amount
DS7709571256		
Credit for OffNet ADSL 1.5M / 256K (Dynamic 03/10 - 04/09/18 IP)		-\$176.8500
Credit for OffNet ADSL 1.5M / 256K (Dynamic 02/10 - 03/09/18 IP)		-\$176.8500
Credit for OffNet ADSL 1.5M / 256K (Dynamic 02/02 - 02/09/18 IP)		-\$45.6400
Pro-rated Sub-total:		-\$399.3400

Data Services Total **-\$399.3400****Regulatory & Taxes**

Activity	Amount
Credit on Subsidy Fund	-\$1.7433
GA Universal Access Fund	-\$2.7801
Local Taxes, Surcharges, and Fees	-\$2.7104
State Taxes, Surcharges, and Fees	-\$3.6138
Federal Taxes, Surcharges, and Fees	-\$2.8903
Regulatory & Taxes Total:	-\$13.7379

Current Month Charges: **-\$501.45**

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Address Service Requested

US VISION - #1307 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1307 - JC PENNEY

Account Summary

Customer Number: 003B93A
Invoice Number: 29656278
Invoice Date: 04/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: -\$399.3400

Current Charges: -\$399.34
Transfer to Corporate Account #002FF6A: \$399.34
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 05/01/2018

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Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remit Amount: \$

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PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS3184279249		
Credit for OffNet Dedicated ADSL 1.5M / 512K (Static IP)	03/10 - 04/09/18	-\$176.8500
Credit for OffNet Dedicated ADSL 1.5M / 512K (Static IP)	02/10 - 03/09/18	-\$176.8500
Credit for OffNet Dedicated ADSL 1.5M / 512K (Static IP)	02/02 - 02/09/18	-\$45.6400
Pro-rated Sub-total:		-\$399.3400

Data Services Total **-\$399.3400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$399.34**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1296 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1296 - JC PENNEY

Account Summary

Customer Number: 003B93B
Invoice Number: 29633084
Invoice Date: 04/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: \$95.3400
Adjustments: \$2.5000
Regulatory & Taxes: \$0.0518

Current Charges: \$97.89
Transfer to Corporate Account #002FF6A: -\$97.89
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003B93B
Invoice Number: 29633084
Invoice Date: 04/09/2018
Invoice Due Date: 05/01/2018
Total Due: \$0.00
Remit Amount: \$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #1296 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS000I7V7	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$95.3400
Data Current Month Sub-total:	\$95.3400

Data Services Total \$95.3400

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0518
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0518

Current Month Charges: \$97.89

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #5103 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5103 - SEARS

Account Summary

Customer Number: 003B942
Invoice Number: 29600119
Invoice Date: 04/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: -\$428.3600

Current Charges: -\$428.36
Transfer to Corporate Account #002FF6A: \$428.36
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003B942
Invoice Number: 29600119
Invoice Date: 04/09/2018
Invoice Due Date: 05/01/2018
Total Due: \$0.00
Remit Amount: \$

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5103 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
434-964-1482		
Credit for OffNet ADSL 1.5M / 512K (Dynamic 03/10 - 04/09/18 IP)		-\$192.4500
Credit for OffNet ADSL 1.5M / 512K (Dynamic 02/10 - 03/09/18 IP)		-\$192.4500
Credit for OffNet ADSL 1.5M / 512K (Dynamic 02/03 - 02/09/18 IP)		-\$43.4600
Pro-rated Sub-total:		-\$428.3600

Data Services Total **-\$428.3600**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$428.36**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1288 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1288 - JC PENNEY

Account Summary

Customer Number: 003CBCB
Invoice Number: 29601195
Invoice Date: 04/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: \$71.9400
Adjustments: \$2.5000
Regulatory & Taxes: \$4.1535

Current Charges: \$78.59
Transfer to Corporate Account #002FF6A: -\$78.59
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003CBCB
Invoice Number: 29601195
Invoice Date: 04/09/2018
Invoice Due Date: 05/01/2018
Total Due: \$0.00
Remit Amount: \$

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1288 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
115343685	
OffNet ADSL 1.5M/384K Access Charge	\$71.9400
Data Current Month Sub-total:	\$71.9400

Data Services Total \$71.9400

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.9711
State Taxes, Surcharges, and Fees	\$3.1824
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$4.1535

Current Month Charges: \$78.59

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #5647 - BOSCOVS
US VISION - 5647 BOSCOV'S
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5647 - BOSCOVS

Account Summary

Customer Number:	003CBD8
Invoice Number:	29624265
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$38.0500
Data:	\$105.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$5.0090
Current Charges:	\$64.44
Transfer to Corporate Account #002FF6A:	-\$64.44
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003CBD8
Invoice Number:	29624265
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5647 - BOSCOVS
US VISION - 5647 BOSCOV'S
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
302-478-5393		
Credit for Local Line Charge	03/22 - 04/09/18	-\$20.0000
Credit on Call Waiting	03/22 - 04/09/18	-\$9.3300
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$38.0500

Voice Services Total **-\$38.0500****Data Services****Current Month Charges from 04/10 - 05/09/18**

Activity	Amount
5459377	
Standard Cable Service	\$105.0000
Data Current Month Sub-total:	\$105.0000

Data Services Total **\$105.0000****Adjustments**

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$1.8738
Federal Taxes, Surcharges, and Fees	-\$1.4348
Regulatory & Taxes Total:	-\$5.0090

Current Month Charges: **\$64.44**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #5608 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5608 - BOSCOVS

Account Summary

Customer Number: 003CBDE
Invoice Number: 29632237
Invoice Date: 04/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: \$105.0000
Adjustments: \$2.5000
Regulatory & Taxes: \$0.2825

Current Charges: \$107.78
Transfer to Corporate Account #002FF6A: -\$107.78
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number: 003CBDE
Invoice Number: 29632237
Invoice Date: 04/09/2018
Invoice Due Date: 05/01/2018
Total Due: \$0.00
Remit Amount: \$

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5608 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
886-010-0100 095850	
OffNet Cable Service	\$105.0000
Data Current Month Sub-total:	\$105.0000

Data Services Total \$105.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2825
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2825

Current Month Charges: \$107.78

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1079 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1079 - JC PENNEY

Account Summary

Customer Number: 003CBE0
Invoice Number: 29640625
Invoice Date: 04/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: \$99.9900
Regulatory & Taxes: \$6.7493

Current Charges: \$106.74
Transfer to Corporate Account #002FF6A: -\$106.74
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number: 003CBE0
Invoice Number: 29640625
Invoice Date: 04/09/2018
Invoice Due Date: 05/01/2018
Total Due: \$0.00
Remit Amount: \$

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1079 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from -
Activity

Amount

419-221-3687

Unreturned Equipment Charge - DSL

\$99.9900

Data Current Month Sub-total:

\$99.9900

Data Services Total

\$99.9900

Regulatory & Taxes

Activity

Amount

Local Taxes, Surcharges, and Fees

\$0.9999

State Taxes, Surcharges, and Fees

\$5.7494

Federal Taxes, Surcharges, and Fees

\$0.0000

Regulatory & Taxes Total:

\$6.7493

Current Month Charges:

\$106.74

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5153 - SEARS
US VISION - 45153 - SEARS
2400 10TH STREET SW
MINOT ND 58701-2013

Company Name: US VISION - #5153 - SEARS

Account Summary

Customer Number:	003E9FC
Invoice Number:	29624603
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$105.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2500
Current Charges:	\$107.75
Transfer to Corporate Account #002FF6A:	-\$107.75
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003E9FC
Invoice Number:	29624603
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #5153 - SEARS
US VISION - 45153 - SEARS
2400 10TH STREET SW
MINOT ND 58701-2013

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



1000 29624603 0000000001001831417 3 00000000 00000000 0

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
FR000IZYR	
OffNet Cable Service	\$105.0000
Data Current Month Sub-total:	\$105.0000

Data Services Total \$105.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0625
State Taxes, Surcharges, and Fees	\$0.1875
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2500

Current Month Charges: \$107.75

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2072 - MEIJER OPTICAL
US VISION
930 COLEMAN&APOS;S CROSSING BLVD
MARYSVILLE, OH 43040

Company Name: US VISION - #2072 - Meijer Optical

Account Summary

Customer Number:	00495F2
Invoice Number:	29609820
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$125.9800
Adjustments:	\$2.5000
Regulatory & Taxes:	\$8.9936
Current Charges:	\$137.47
Transfer to Corporate Account #002A622:	-\$137.47
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00495F2
Invoice Number:	29609820
Invoice Date:	04/09/2018
Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #2072 - MEIJER OPTICAL
US VISION
930 COLEMAN&APOS;S CROSSING BLVD
MARYSVILLE, OH 43040

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



1000 29609820 0000000001002110759 7 00000000 00000000 1

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
DS9376420000	
OffNet DSL Access	\$125.9800
Data Current Month Sub-total:	\$125.9800

Data Services Total \$125.9800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.6060
State Taxes, Surcharges, and Fees	\$7.3876
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$8.9936

Current Month Charges: \$137.47

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

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If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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US VISION - # 0830 JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - # 0830 JC PENNEY

Account Summary

Customer Number:	004CFD1
Invoice Number:	29625891
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$88.7800
Adjustments:	\$3.1300
Regulatory & Taxes:	\$11.0885
Current Charges:	\$103.00
Transfer to Corporate Account #003DE96:	-\$103.00
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	004CFD1
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Invoice Due Date:	05/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - # 0830 JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 04/10 - 05/09/18

Activity	Amount
513-753-8172	
Local Line Charge	\$57.4800
Voicemail w/Transcription	\$14.9900
EUCL Federal Access Charge	\$7.7400
ARC - Access Recovery Charge	\$2.9900
Local Minimum Usage Plan	\$4.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$88.7800

Voice Services Total \$88.7800

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.6300
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.1300

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.0829
Local Taxes, Surcharges, and Fees	\$0.9429
State Taxes, Surcharges, and Fees	\$5.5264
Federal Taxes, Surcharges, and Fees	\$2.5363
Regulatory & Taxes Total:	\$11.0885

Current Month Charges: \$103.00

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US VISION- #2078 - MEIJER OPTICAL
1005 E 13 MILE RD
MADISON HEIGHTS MI 48071-1533

Company Name: US Vision- #2078 - Meijer Optical

Account Summary

Customer Number:	0054825
Invoice Number:	29634634
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$172.6000
Regulatory & Taxes:	-\$21.0410
Current Charges:	-\$193.64
Transfer to Corporate Account #002A622:	\$193.64
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION- #2078 - MEIJER OPTICAL
1005 E 13 MILE RD
MADISON HEIGHTS MI 48071-1533

BULLSEYE TELECOM INC
PO BOX 33752
DETROIT, MI 48232-3752



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Please print

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Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
248-588-1587		
Credit for Local Line Charge	03/22 - 04/09/18	-\$72.9400
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on Non-Listed Number	03/22 - 04/09/18	-\$2.1800
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
248-588-1591		
Credit for Local Line Charge	03/22 - 04/09/18	-\$72.9400
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$172.6000

Voice Services Total **-\$172.6000****Regulatory & Taxes**

Activity	Amount
Credit on Subsidy Fund	-\$3.4008
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$12.0609
Federal Taxes, Surcharges, and Fees	-\$5.5793
Regulatory & Taxes Total:	-\$21.0410

Current Month Charges: **-\$193.64**

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This case has been designated as an eFiling case. To review a copy of the Notice of Mandatory eFiling visit www.oakgov.com/clerkrod/Pages/efiling.

STATE OF MICHIGAN

OAKLAND COUNTY CIRCUIT COURT
2018-166553-CB

BULLSEYE TELECOM, INC.
a Michigan corporation,

JUDGE WENDY L. POTTS

Case No. 18-_____ -CB

Plaintiff,

Honorable

v.

U.S. VISION, INC., a foreign corporation,

Defendant.

**BUSINESS COURT ELIGIBLE
This Case Should Be Designated As A
Business Court Case In Accordance
With
MCR 2.112(O).**

WARNER NORCROSS & JUDD LLP
Attorneys for Plaintiff
By: Brian D. Wassom (P60381)
2000 Town Center, Ste. 2700
Southfield, MI 48075-1318
(248) 784-5039
bwassom@wnj.com

There is no other pending or resolved civil action arising out of the transaction or occurrence alleged in the complaint.

/s/ Brian D. Wassom
By: Brian D. Wassom (P60381)

This case meets the statutory requirements to be assigned to the business court.

/s/ Brian D. Wassom
By: Brian D. Wassom (P60381)

EXHIBITS D-E TO COMPLAINT

EXHIBIT D

FILED Received for Filing Oakland County Clerk 6/25/2018 9:40 AM



JAMES E. ROMZEK

248.784.5130
FAX 248.603.9730

jromzek@wnj.com

April 25, 2018

DEMAND FOR PAYMENT AND NOTICE TO DISCONNECT SERVICE

April 25, 2018

Via First Class Mail and Email to JAndrews@usvision.com

Ms. Jennifer Andrews, EVP Finance
U.S. Vision, Inc.
1 Harmon Drive
Glen Oaks Industrial Park
Glendora, NJ 08029

Via First Class Mail and Email to JPetrakis@duanemorris.com

Mr. Jonathan Petrakis, Esq.
Duane Morris
30 South 17th Street
Philadelphia, PA 19103

This is an attempt to collect a debt, and any information will be used for that purpose.

Dear Mr. Petrakis and Ms. Andrews:

This firm represents BullsEye Telecom, Inc. ("BullsEye") and I write to you on its behalf. As you know, BullsEye and U.S. Vision are parties to a Corporate Advantage Sales Agreement dated March 20, 2014. BullsEye's records indicate that payment has not been received for telecommunications services provided by BullsEye pursuant to that Agreement---and in fact, no payments have been received since September of last year---and the account now has a past due balance of \$259,036.93 for service only, plus late fees of \$25,487.94, for a total amount due and owing for telecommunications services, as of April 9, 2018, in the amount of **\$284,524.87**.

I have reviewed the letter from Mr. Petrakis dated July 10, 2017, and I understand the arguments or defenses raised in that letter on behalf of U.S. Vision with regard to the shortfall obligations, early termination charges, and alleged failure to post credits to U.S. Vision's account. While BullsEye disputes these arguments, we can address those items in due course. Of immediate

Ms. Jennifer Andrews, EVP Finance
U.S. Vision, Inc. and
Mr. Jonathan Petrakis, Esq.
Duane Morris
April 25, 2018
Page 2

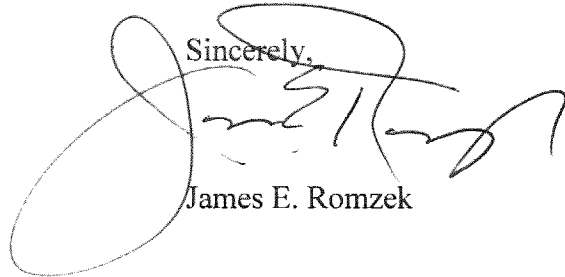
concern, however, and unrelated to these disputes, are the outstanding service charges and related late fees. Those amounts must be addressed immediately.

In order to retain all telecommunications services and avoid legal action, BullsEye will need to receive full payment of the balance due by **Wednesday, May 2, 2018**, otherwise BullsEye will be forced to disconnect your service for non-payment and pursue its legal remedies. If payment is made after disconnection has occurred, **restoration of services could take up to 20 business days** and a reactivation fee may be charged.

DISCONNECTION OF SERVICE MAY ALSO RESULT IN A PERMANENT LOSS OF YOUR CURRENT TELEPHONE NUMBERS.

Please remit the past due amount of **\$284,524.87** immediately. BullsEye reserves all of its rights, claims and remedies as existing under the Agreement and those available as a matter of law. The supporting invoices have already been provided to U.S. Vision, but please feel free to contact me if you have any questions or need any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "James E. Romzek", is written over the word "Sincerely,".

James E. Romzek

c: Peter K. LaRose, CFO, BullsEye Telecom

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EXHIBIT E

FILED Received for Filing Oakland County Clerk 6/25/2018 9:40 AM

STATE OF MICHIGAN

OAKLAND COUNTY CIRCUIT COURT

BULLSEYE TELECOM, INC.
a Michigan corporation,

Plaintiff,

Case No. 18-_____-CB

Honorable

v.

U.S. VISION, INC., a foreign corporation,

Defendant.

AFFIDAVIT OF ACCOUNT STATED

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

PETER LaROSE being first duly sworn, deposes and states as follows:

1. I am the Vice President of Finance at BullsEye Telecom, Inc. ("Plaintiff") and I am authorized to make this Affidavit on behalf of Plaintiff.

2. I have personally reviewed the business records of Plaintiff related to the account of Defendant, U.S. Vision, Inc. ("Defendant").

3. The telecommunications services provided by Plaintiff to Defendant were provided pursuant to an open account subject to the terms and conditions of the parties' Agreement.

4. Plaintiff issued invoices to Defendant relating to the services provided by Plaintiff to Defendant.

5. These invoices were issued and Plaintiff continued providing services to Defendant including, without limitation, during the transition of Defendant's telecommunication services to another provider.

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6. On June 8, 2018, I sent to Defendant's Executive Vice-President of Finance, Jennifer Andrews, a written explanation and an annotated spreadsheet, an excerpt of which is attached hereto. These documents responded to Defendant's own calculation of the amount it owed BullsEye on its account, which Defendant calculated to be \$96,533.41. My annotations corrected this calculation and showed the amount owing to instead be \$679,927.87. See **Ex 1** hereto.

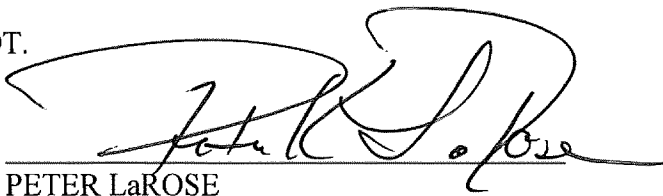
7. In addition to the amounts reflected in that exchange, BullsEye delivered invoices to US Vision in May and June of 2018 for certain ongoing services that US Vision has never requested be cancelled. Those amounts are \$16,455.93 and \$10,183.22, respectively. See **Exs 2 & 3** hereto.

8. To the best of my calculations, the total outstanding balance on the account as of June 22, 2018 is **\$706,567.02**, plus interest and attorneys' fees and costs, and over and above all legal counterclaims and set-offs.

9. Defendant has failed and refused to pay the outstanding balance on the account.

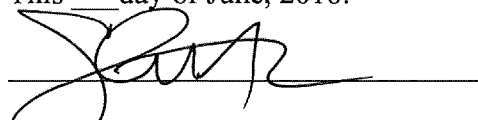
10. I verify that the facts stated in this Affidavit are true to the best of my knowledge and that, if sworn as a witness, I can testify competently with personal knowledge as to these facts.

FURTHER AFFIANT SAYETH NOT.



PETER LaROSE

Subscribed and sworn to before me
This **22ND** day of June, 2018.



Notary Public, Oakland County, Michigan

My Commission Expires:

STEVEN M. AVROMOV

Notary Public, State of Michigan

County of Macomb

My Commission Expires 10-10-2024

Acting in the County of Oakland

Wassom, Brian

From: Peter LaRose <plarose@bullseyetelecom.com>
Sent: Friday, June 08, 2018 10:19 AM
To: 'Andrews, Jennifer'
Subject: RE: Analysis?
Attachments: US Vision Analysis of account by USV 5-10-18 PKL v2.xlsx

Importance: High

Jennifer,

I have taken your analysis and presented a parallel analysis of the balance due. I am sure it is not a surprise that what I calculate is due is larger than what you say. Please consider the following points:

1. The balance analyzed is as of 4/9/18 and does not consider the 5/9/18 invoice on which there are additional charges. The 6/9/18 invoice will be produced Monday and we can deal with both of these separately. They pale in comparison to the balance due at 4/9/18 on the attached analysis of \$679,927.87.
2. Additional credits claimed by you – we could not follow how you calculated these amounts from the material submitted. We believe that we have recognized all of the credits that are due to US Vision in accordance with the Terms & Conditions in effect with the Agreement. Therefore, no additional credits are recognized on the attached BullsEye analysis.
3. The 40th month credit and the MLC (minimum Line Commitment) are somewhat related. Your calculation of the 40th month was in error because it should only consider active lines. The difference is not big – \$48,160 vs. \$41,850. The MLC is related because you cannot expect us to recognize the 40th month credit if you do not recognize that you have a commitment to a minimum number of lines and the \$62,250 MLC shortfall recognizes that contractual obligation by US Vision.
4. The equipment charges will stand because you have the obligation to return the equipment and you did not. Therefore, the \$17,309.99 is included in the balance due.
5. I have only included late fees on unpaid outstanding services balance, not the MLC or the ETF assessments. The late fees assessed are only \$25, 487,94 and not the \$100, 322.80 if I assessed late fees on all outstanding charges.
6. The last item is the ETF, or early term fee, that was articulated in my letter to you dated May 8, 2017. I do not recall seeing any documentation from you denying the propriety or application of these fees.

Please review the attached parallel analysis and the above commentary. I am available to discuss this long outstanding balance with you and come to a resolution.

This communication constitutes an offer of compromise and settlement of a disputed claim. Accordingly, should this matter proceed to litigation and trial you may not offer it as evidence.

Sincerely,
 Peter

From: Andrews, Jennifer [mailto:jandrews@usvision.com]
Sent: Thursday, May 10, 2018 12:15 PM

To: Peter LaRose
Subject: RE: Analysis?

Peter,

Attached you will find our analysis of the outstanding charges on our account. As discussed, the majority of the credits that are due on services are related to timing of disconnects. During the transition process, we were in constant communication with our Bullseye account representative Martha Fruehwald, and can back up the timing with the related provider disconnect dates. We have not formally requested all of the credits as detailed in the spreadsheet because Bullseye was not cooperative in providing the EDI information required to complete our analysis until now. We are now confident that the calculations are accurate and complete, and are willing to make a payment of \$96,533.54 (less damages for any wrongful shutoffs that you have executed) in exchange for a general release of all claims against USVision. If this proposal is acceptable to you, please let me know and I will handle the release and payment. If you have any questions, please contact me directly.

Also, please note that this communication constitutes an offer of compromise and settlement of a disputed claim. Accordingly, should this matter proceed to litigation and trial, you may not offer it as evidence.

Thank you,
 Jennifer

Jennifer L. Andrews
 Executive Vice President of Finance



1 Harmon Drive
 Blackwood, NJ 08012
 (856) 228-1000 x8910 – Office
 (856) 232-1848 – Fax
jandrews@usvision.com

From: Peter LaRose [<mailto:plarose@bullseyetelecom.com>]
Sent: Tuesday, May 08, 2018 2:05 PM
To: Andrews, Jennifer <jandrews@usvision.com>
Subject: Analysis?

Jennifer,
 On our call last week you said you were preparing an analysis of the account that would be ready in a few days.
 Can you tell me when you will submit that to me?
 Thank you,
 Peter

Peter K. LaRose
Vice President, Secretary & Treasurer
O: 248.784.2590
F: 248.784.2501
plarose@bullseyetelecom.com

BullsEye Telecom
 Every Service. Every Location. Nationwide.

25925 Telegraph Rd | Ste. 210 | Southfield | MI 48033

www.bullseyetelecom.com

NOTICE: This email transmission may contain confidential health information that is privileged and legally protected from disclosure by the Health Insurance Portability and Accountability Act (HIPAA). This information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that reading, disseminating, disclosing, distributing, copying, acting upon or otherwise using the information contained in this email is strictly prohibited. If you have received this information in error, please notify the sender immediately and destroy this email.

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BullsEye Telecom, Inc.
Reconciliation of balance due to BullsEye
comparing analysis by US Vision and BullsEye

	US Vision Analysis	BullsEye Analysis	
"Service only" amount as per April 25th letter from Bullseye as of 4/9/18	\$ 259,036.93	\$ 259,036.93	Services unpaid by BullsEye
Credits due	\$ (97,033.53)	\$ -	Additional credits claimed not supported
40 month credit	\$ (48,160.00)	\$ (41,850.00)	Correct calculation of 40th month credit according to Agreement
Unreturned equipment charges	\$ (17,309.99)	\$ -	Equipment charges are valid
		\$ 62,650.00	MLC assessed according to Agreement
		\$ 25,487.94	Late fees on services unpaid
		\$ 374,603.00	ETF assessed in letter dated 5/8/17
Total amount due 4/9/18	\$ 96,533.41	\$ 679,927.87	Total due from US Vision

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

IMPORTANT!**New Payment Address for BullsEye Telecom**

BullsEye Telecom, Inc.
PO Box 6558
Carol Stream, IL 60197-6558

Please make sure you send your payment to this new address. Also, please update your internal systems with this new BullsEye Telecom payment address. Thank you!

US VISION - BJS
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - BJS

Account Summary

Customer Number:	002A622
Invoice Number:	29854947
Invoice Date:	05/09/2018
Previous Balance:	\$796,612.73
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$796,612.73

Summary of Charges

Adjustments:	\$11,949.1900
Current Charges:	\$11,949.19
Transfer from Sub-Accounts:	\$4,506.74
Total Current Charges:	\$16,455.93
Total Due:	\$813,068.66
Invoice Due Date:	06/01/2018

Directory Listing Rates

Effective with this month's invoice, all directory listing rates are adjusted by \$1.00. Please contact your Account Manager or a Client Services Expert at 877-638-2855 with any questions.

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

Your account has reached severe delinquency. Please contact us immediately at 1-877-638-2855 to make payment in full to avoid suspension of services, reporting payment history with credit reporting agencies or submitting your account to outside collections agencies. If you feel you have received this message in error, please contact us at the number provided above.

Remittance Section

Customer Number:	002A622
Invoice Number:	29854947
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$813,068.66
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - BJS
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Inter-carrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. **IXC Recovery Fee** - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at <http://www.ecfr.gov>.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Adjustments

Activity	Amount
Late Payment Charges	\$11,949.1900
Adjustments Total:	\$11,949.1900

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$11,949.19**Sub-Accounts Summary**

Company Name	Customer#	Invoice#	Amount
US VISION	000F33C	29867514	\$2,454.85
US VISION 2	002FF6A	29879135	\$1,761.62
US VISION - #4054 - BJS	00325A2	29895681	\$158.77
US VISION - #4102 - BJS	002A431	29862469	\$14.96
US VISION - #4127 - BJS	002A423	29871082	\$7.38
US VISION - #2072 - Meijer Optical	00495F2	29881668	\$139.08
Sub-Account Total:			\$4,506.74

Total Current Monthly Charges: \$16,455.93

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0829 - JC PENNEY
US VISION - 10829 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0829 - JC PENNEY
Location: 10829

Account Summary

Customer Number:	003DE94
Invoice Number:	29879705
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$106.0600
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.0600
Current Charges:	\$110.12
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	\$110.12
Transfer to Corporate Account #002FF6A:	-\$110.12
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003DE94
Invoice Number:	29879705
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0829 - JC PENNEY
US VISION - 10829 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



1000 29879705 0000000001001760663 6 00000000 00000000 0

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
859-103-1601	
OffNet DSL Access	\$106.0600
Data Current Month Sub-total:	\$106.0600

Data Services Total \$106.0600

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0600
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0600

Current Month Charges: \$110.12

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0830 - JC PENNEY
US VISION - 10830 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0830 - JC PENNEY
Location: 10830

Account Summary

Customer Number:	003DE96
Invoice Number:	29887802
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	\$104.60
Total Current Charges:	\$104.60
Transfer to Corporate Account #002FF6A:	-\$104.60
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003DE96
Invoice Number:	29887802
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0830 - JC PENNEY
US VISION - 10830 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____



Company Name:
US VISION - #0830 - JC PENNEY

Billing Period:
05/09/2018

Customer Number:
003DE96

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - # 0830 JC PENNEY	004CFD1	29889769	\$104.60
Sub-Account Total:			\$104.60

Total Current Monthly Charges: \$104.60

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Southfield, MI 48033-2527

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US VISION - #2029 - MEIJER
PO BOX 124
GLENDDORA NJ 08029-0124

Company Name: US VISION - #2029 - MEIJER
Location: 2029

Account Summary

Customer Number:	003FBD9
Invoice Number:	29880410
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$134.3500
Adjustments:	\$5.0000
Regulatory & Taxes:	\$15.9453
Current Charges:	\$155.30
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	\$155.30
Transfer to Corporate Account #002FF6A:	-\$155.30
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003FBD9
Invoice Number:	29880410
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #2029 - MEIJER
PO BOX 124
GLENDDORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
Local 911 Charge	\$0.3200
State 911 Charge	\$0.8000
248-853-1823	
Local Line Charge	\$119.0000
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$134.3500

Voice Services Total \$134.3500

Adjustments

Activity	Amount
Administrative Expense Fee	\$1.0000
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.0000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.6183
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$8.9193
Federal Taxes, Surcharges, and Fees	\$4.4077
Regulatory & Taxes Total:	\$15.9453

Current Month Charges: \$155.30

Statewide 911 Technical Surcharge Rates

Effective May 5, 2018, there is one statewide technical recurring rate of \$0.53 and one non-recurring rate of \$0.02 for a total 911 technical surcharge of \$0.55 per month.

Statewide 911 Fee Increase

Effective May 5, 2018, the statewide 911 service fee increases from \$0.19 per line to \$0.25 per line.

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Address Service Requested

US VISION - #2030 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #2030 - MEIJER
Location: 2030

Account Summary

Customer Number:	003FBDA
Invoice Number:	29895602
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$3.28
Total Current Charges:	-\$3.28
Transfer to Corporate Account #002FF6A:	\$3.28
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003FBDA
Invoice Number:	29895602
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #2030 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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COIN - Payphone Surcharge
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LCR - Last Call Return *69
PP - Person to Person

BLV - Busy Line Verify
COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling
MOB - Mobile Channel Usage
TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - #2030 - MEIJER	004001A	29881053	-\$3.28
Sub-Account Total:			-\$3.28

Total Current Monthly Charges: -\$3.28

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US VISION
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION

Account Summary

Customer Number: 000F33C
Invoice Number: 29867514
Invoice Date: 05/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Current Charges: \$0.00
Transfer from Sub-Accounts: \$2,454.85
Total Current Charges: \$2,454.85

Transfer to Corporate Account #002A622: -\$2,454.85

Total Due: \$0.00
Invoice Due Date: 06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 000F33C
Invoice Number: 29867514
Invoice Date: 05/09/2018
Invoice Due Date: 06/01/2018
Total Due: \$0.00
Remit Amount: \$

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - #0736 - JC PENNEY	0012937	29861772	-\$12.79
US VISION - #0738 - JC PENNEY	001293E	29893422	-\$235.90
US VISION - #0750 - JC PENNEY	0012C6C	29861159	\$127.51
US VISION - #0756 - JC PENNEY	0010A74	29886028	\$162.20
US VISION - #0776 - JC PENNEY	0012C63	29885418	\$313.28
US VISION - #0783 - JC PENNEY	0012C64	29853263	\$127.38
US VISION - #0785 - JC PENNEY	0012C73	29902503	-\$166.75
US VISION - #0790 - JC PENNEY	0010A61	29852908	\$178.93
US VISION - #0821 - JC PENNEY	0012C40	29844801	-\$183.51
US VISION - #0850 - JC PENNEY	0010A7E	29878343	\$261.11
US VISION - #0924 - JC PENNEY	0012C61	29901318	\$325.95
US VISION - #0967 - JC PENNEY	0017B26	29894176	-\$3.65
US VISION - #1011 - JC PENNEY	0010A84	29902465	-\$154.60
US VISION - #1023 - JC PENNEY	0012C4E	29844911	\$182.14
US VISION - #1032 - JC PENNEY	0012C72	29845737	\$302.97
US VISION - #1040 - JC PENNEY	0012C5E	29853193	\$127.64
US VISION - #1108 - JC PENNEY	0012C82	29844912	\$166.34
US VISION - #1114 - JC PENNEY	0017B24	29901952	-\$392.96
US VISION - #1116 - JC PENNEY	0012C4A	29845681	\$72.67
US VISION - #1164 - JC PENNEY	001798E	29869075	\$455.16
US VISION - #1168 - JC PENNEY	0012C81	29854006	-\$223.82
US VISION - #1172 - JC PENNEY	0010AAE	29869602	\$110.97
US VISION - #1178 - JC PENNEY	0010A79	29876714	\$474.11
US VISION - #1188 - JC PENNEY	0012928	29853138	\$69.20
US VISION - #1190 - JC PENNEY	0012C76	29884756	\$135.07
US VISION - #1251 - JC PENNEY	001AC22	29901650	\$128.73
US VISION - #1259 - JC PENNEY	0012C53	29885904	\$107.47

Sub-Account Total: \$2,454.85**Total Current Monthly Charges: \$2,454.85**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION 2
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION 2

Account Summary

Customer Number: 002FF6A
Invoice Number: 29879135
Invoice Date: 05/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Current Charges: \$0.00
Transfer from Sub-Accounts: \$1,761.62
Total Current Charges: \$1,761.62

Transfer to Corporate Account #002A622: -\$1,761.62

Total Due: \$0.00
Invoice Due Date: 06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 002FF6A
Invoice Number: 29879135
Invoice Date: 05/09/2018
Invoice Due Date: 06/01/2018
Total Due: \$0.00
Remit Amount: \$

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION 2
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - #0829 - JC PENNEY	003DE94	29879705	\$110.12
US VISION - #0830 - JC PENNEY	003DE96	29887802	\$104.60
US VISION - #2029 - MEIJER	003FBD9	29880410	\$155.30
US VISION - #2030 - MEIJER	003FBDA	29895602	-\$3.28
US VISION - #0404 - JC PENNEY	0030120	29888437	\$383.06
US VISION - #0406 - JC PENNEY	003010F	29855658	\$69.69
US VISION - #0407 - JC PENNEY	0030110	29864791	\$69.69
US VISION - #0737 - JC PENNEY	003DECD	29896343	\$113.50
US VISION - #0976 - JC PENNEY	00300EC	29864200	-\$60.00
US VISION - #0992 - JC PENNEY	0030105	29880648	\$184.21
US VISION - #1001 - JC PENNEY	0030107	29855751	\$142.52
US VISION - #1041 - JC PENNEY	0030162	29848725	\$99.83
US VISION - #1092 - JC PENNEY	003012F	29896528	\$321.88
US VISION - #1094 - JC PENNEY	003018B	29888902	\$22.84
US VISION - #1136 - JC PENNEY	003DED3	29863968	\$109.84
US VISION - #1153 - JC PENNEY	0030199	29864652	\$96.31
US VISION - #1180 - JC PENNEY	0030155	29880099	-\$160.79
US VISION - #1195 - JC PENNEY	003017D	29904966	-\$272.84
US VISION - #1227 - JC PENNEY	0030137	29863764	-\$518.11
US VISION - #1708 - JC PENNEY	003DED0	29864232	\$167.99
US VISION - #5108 - SEARS	00300C0	29847801	\$88.91
US VISION - #5110 - SEARS	0030124	29879299	\$88.55
US VISION - #5111 - SEARS	0030123	29855922	\$88.55
US VISION - #5112 - SEARS	00300BA	29888199	-\$122.92
US VISION - #5122 - SEARS	0030121	29864346	\$69.00
US VISION - #5606 - BOSCOVS	0030118	29904272	-\$163.04
US VISION - #5624 - BOSCOVS	0030178	29863491	\$129.87
US VISION - #5640 - BOSCOVS	0035B89	29888234	\$129.80
US VISION - #0777 - JC PENNEY	003018E	29895772	\$99.86
US VISION - #0932 - JC PENNEY	0039100	29904978	-\$73.80
US VISION - CLM	003CE0E	29895872	\$176.00
US VISION - #1296 - JC PENNEY	003B93B	29856850	-\$107.64
US VISION - #1288 - JC PENNEY	003CBCB	29880904	\$80.26
US VISION - #5647 - BOSCOVS	003CBD8	29880120	-\$77.00
US VISION - #5608 - BOSCOVS	003CBDE	29856149	\$109.46
US VISION - #5153 - SEARS	003E9FC	29888572	\$109.40

Sub-Account Total: \$1,761.62**Total Current Monthly Charges: \$1,761.62**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #0404 - JC PENNEY
US VISION - 0404 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0404 - JC PENNEY
Location: 0404

Account Summary

Customer Number:	0030120
Invoice Number:	29888437
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$378.4600
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.6028
Current Charges:	\$383.06
Transfer to Corporate Account #002FF6A:	-\$383.06
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030120
Invoice Number:	29888437
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #0404 - JC PENNEY
US VISION - 0404 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
T1000I2MZ	
T1 1.5M Access	\$378.4600
Data Current Month Sub-total:	\$378.4600

Data Services Total \$378.4600

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.2234
State Taxes, Surcharges, and Fees	\$0.3794
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.6028

Current Month Charges: \$383.06

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0406 - JC PENNEY
US VISION - #406 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0406 - JC PENNEY
Location: 0406

Account Summary

Customer Number:	003010F
Invoice Number:	29855658
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$65.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.6874
Current Charges:	\$69.69
Transfer to Corporate Account #002FF6A:	-\$69.69
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remittance Section

Customer Number:	003010F
Invoice Number:	29855658
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
DS000IPXR	
ADSL 1.5M/896K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000**Adjustments**

Activity	Amount
Corporate Advantage Charge	\$4.0000

Adjustments Total: \$4.0000**Regulatory & Taxes**

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.3082
State Taxes, Surcharges, and Fees	\$0.3792
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: \$0.6874**Current Month Charges: \$69.69**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #0407 - JC PENNEY
US VISION - 0407 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0407 - JC PENNEY
Location: 0407

Account Summary

Customer Number:	0030110
Invoice Number:	29864791
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$65.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.6874
Current Charges:	\$69.69
Transfer to Corporate Account #002FF6A:	-\$69.69
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030110
Invoice Number:	29864791
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0407 - JC PENNEY
US VISION - 0407 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
DS000IRL0	
ADSL 1.5M/896K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.3082
State Taxes, Surcharges, and Fees	\$0.3792
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Current Month Charges: \$69.69

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US VISION - #0736 - JC PENNEY
US VISION - 0736 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0736 - JC PENNEY
Location: 0736

Account Summary

Customer Number:	0012937
Invoice Number:	29861772
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$11.1400
Regulatory & Taxes:	-\$1.6517
Current Charges:	-\$12.79
Transfer to Corporate Account #000F33C:	\$12.79
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012937
Invoice Number:	29861772
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0736 - JC PENNEY
US VISION - 0736 / J C PENNEY
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BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
651-633-6718		
Credit for Local Line Charge	05/05 - 05/09/18	-\$7.2200
Credit on Call Waiting	05/05 - 05/09/18	-\$1.6000
Credit on EUCL Federal Access Charge	05/05 - 05/09/18	-\$1.7200
ARC - Access Recovery Charge	05/05 - 05/09/18	-\$0.5000
Credit on Local Number Portability Charge	05/05 - 05/09/18	-\$0.1000
Pro-rated Sub-total:		-\$11.1400

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
651-633-6718	
Inactive Service Number	\$0.0000
Local:	
Local Calls Standard 166 Calls 280.8 Mins.	\$0.0000
Voice Current Month Sub-total:	\$0.0000

Voice Services Total **-\$11.1400**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$0.4269
Local Taxes, Surcharges, and Fees	-\$0.0291
State Taxes, Surcharges, and Fees	-\$0.7994
Federal Taxes, Surcharges, and Fees	-\$0.3963
Regulatory & Taxes Total:	-\$1.6517

Current Month Charges: **-\$12.79**

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Suite 210
Southfield, MI 48033-2527

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US VISION - #0737 - JC PENNEY
US VISION - 10737 - JC PENNEY
14301 BURNHAVEN DRIVE
BURNSVILLE MN 55306-4927

Company Name: US VISION - #0737 - JC PENNEY
Location: 0737

Account Summary

Customer Number:	003DECD
Invoice Number:	29896343
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$113.5000
Current Charges:	\$113.50
Transfer to Corporate Account #002FF6A:	-\$113.50
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003DECD
Invoice Number:	29896343
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #0737 - JC PENNEY
US VISION - 10737 - JC PENNEY
14301 BURNHAVEN DRIVE
BURNSVILLE MN 55306-4927

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



1000 29896343 0000000001001784945 5 00000000 00000000 7

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Invoice Integration charges

Activity	Date	Amount
952-435-3885		
Managed Rebill Monthly Charges	04/20 - 05/19/18	\$113.5000
<i>Invoice Integration Sub-total:</i>		<i>\$113.5000</i>

Voice Services Total **\$113.5000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **\$113.50**

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Suite 210
Southfield, MI 48033-2527

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US VISION - #0738 - JC PENNEY
US VISION - 0738 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0738 - JC PENNEY
Location: 0738

Account Summary

Customer Number:	001293E
Invoice Number:	29893422
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$235.9000
Current Charges:	-\$235.90
Transfer to Corporate Account #000F33C:	\$235.90
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Remittance Section

Customer Number:	001293E
Invoice Number:	29893422
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

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US VISION - 0738 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. **IXC Recovery Fee** - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
T1000I2JY		
Credit for T1 1.5M Access	04/20 - 05/09/18	-\$235.9000
<i>Pro-rated Sub-total:</i>		<i>-\$235.9000</i>

Data Services Total **-\$235.9000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$235.90**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from Bullseye Telecom

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Address Service Requested

US VISION - #0750 - JC PENNEY
US VISION - 0750 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0750 - JC PENNEY
Location: 0750

Account Summary

Customer Number:	0012C6C
Invoice Number:	29861159
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$123.0800
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.4319
Current Charges:	\$127.51
Transfer to Corporate Account #000F33C:	-\$127.51
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
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Remittance Section

Customer Number:	0012C6C
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Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **Bullseye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #0750 - JC PENNEY
US VISION - 0750 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



1000 29861159 0000000001000525586 9 00000000 00000000 7

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
091-091-0083	
OffNet DSL Access	\$123.0800
Data Current Month Sub-total:	\$123.0800

Data Services Total \$123.0800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1291
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4319

Current Month Charges: \$127.51

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0756 - JC PENNEY
US VISION - 0756 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0756 - JC PENNEY
Location: 0756

Account Summary

Customer Number:	0010A74
Invoice Number:	29886028
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$129.4200
Adjustments:	\$4.9300
Regulatory & Taxes:	\$27.8501
Current Charges:	\$162.20
Transfer to Corporate Account #000F33C:	-\$162.20
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



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1-877-638-2855

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Remittance Section

Customer Number:	0010A74
Invoice Number:	29886028
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0756 - JC PENNEY
US VISION - 0756 / J C PENNEY
PO BOX 124
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BULLSEYE TELECOM, INC.
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CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
Local 911 Charge	\$5.0000
773-582-0417	
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
Non-Published Number Monthly Fee	\$4.0000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$129.4200

Voice Services Total \$129.4200

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.9300
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.9300

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$9.2591
State Taxes, Surcharges, and Fees	\$11.9609
Federal Taxes, Surcharges, and Fees	\$4.0688
Regulatory & Taxes Total:	\$27.8501

Current Month Charges: \$162.20

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366.

BullsEye Telecom Customer Notice: **Increase to Statewide 911 Effective**

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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US VISION - #0776 - JC PENNEY
US VISION - 0776 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0776 - JC PENNEY
Location: 0776

Account Summary

Customer Number:	0012C63
Invoice Number:	29885418
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$308.9800
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3028
Current Charges:	\$313.28
Transfer to Corporate Account #000F33C:	-\$313.28
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
T10001600	
T1 1.5M Access	\$308.9800
Data Current Month Sub-total:	\$308.9800

Data Services Total \$308.9800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: \$0.3028

Current Month Charges: \$313.28

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Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from BullsEye Telecom

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Address Service Requested

US VISION - #0783 - JC PENNEY
US VISION - 0783 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0783 - JC PENNEY
Location: 0783

Account Summary

Customer Number:	0012C64
Invoice Number:	29853263
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$123.0800
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3028
Current Charges:	\$127.38
Transfer to Corporate Account #000F33C:	-\$127.38
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C64
Invoice Number:	29853263
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #0783 - JC PENNEY
US VISION - 0783 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
088-036-2570	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Data Services Total \$123.0800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3028

Current Month Charges: \$127.38

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #0785 - JC PENNEY
US VISION - 0785 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0785 - JC PENNEY
Location: 0785

Account Summary

Customer Number:	0012C73
Invoice Number:	29902503
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$166.7500
Current Charges:	-\$166.75
Transfer to Corporate Account #000F33C:	\$166.75
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number:	0012C73
Invoice Number:	29902503
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

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US VISION - 0785 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
091-037-7718		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/10 - 05/09/18	-\$123.0800
Credit for OffNet ADSL 1.5M/384K Access Charge	03/30 - 04/09/18	-\$43.6700
Pro-rated Sub-total:		-\$166.7500

Data Services Total - \$166.7500
Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: - \$166.75
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US VISION - #0790 - JC PENNEY
US VISION - 0790 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0790 - JC PENNEY
Location: 0790

Account Summary

Customer Number:	0010A61
Invoice Number:	29852908
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$148.4900
Adjustments:	\$5.1000
Regulatory & Taxes:	\$25.3425
Current Charges:	\$178.93
Transfer to Corporate Account #000F33C:	-\$178.93
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0010A61
Invoice Number:	29852908
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

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US VISION - #0790 - JC PENNEY
US VISION - 0790 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
State 911 Charge	\$1.5000
217-789-0194	
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
Call Waiting	\$11.5800
Voicemail w/Transcription	\$14.9900
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls Standard 130 Calls 120.3 Mins.	\$0.0000
Voice Current Month Sub-total:	\$148.4900

Voice Services Total \$148.4900

Adjustments

Activity	Amount
Administrative Expense Fee	\$1.1000
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.1000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.6009
State Taxes, Surcharges, and Fees	\$12.7530
Federal Taxes, Surcharges, and Fees	\$4.4273
Regulatory & Taxes Total:	\$25.3425

Current Month Charges: \$178.93

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #0821 - JC PENNEY
US VISION - 0821 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0821 - JC PENNEY
Location: 0821

Account Summary

Customer Number:	0012C40
Invoice Number:	29844801
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$171.4300
Regulatory & Taxes:	-\$12.0805
Current Charges:	-\$183.51
Transfer to Corporate Account #000F33C:	\$183.51
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Invoice Number:	29844801
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
067-090-4186		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/10 - 05/09/18	-\$129.6200
Credit for OffNet ADSL 1.5M/384K Access Charge	03/31 - 04/09/18	-\$41.8100
Pro-rated Sub-total:		-\$171.4300

Data Services Total **-\$171.4300**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	-\$2.9286
State Taxes, Surcharges, and Fees	-\$9.1519
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$12.0805

Current Month Charges: **-\$183.51**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0850 - JC PENNEY
US VISION - 0850 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0850 - JC PENNEY
Location: 0850

Account Summary

Customer Number:	0010A7E
Invoice Number:	29878343
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$139.2100
Data:	\$92.3100
Adjustments:	\$8.0000
Regulatory & Taxes:	\$21.5926
Current Charges:	\$261.11
Transfer to Corporate Account #000F33C:	-\$261.11
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0010A7E
Invoice Number:	29878343
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

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US VISION - #0850 - JC PENNEY
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BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
State 911 Charge	\$1.0000
317-813-3594	
Local Line Charge	\$120.0000
Carrier Line Charge	\$4.2900
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$139.2100

Voice Services Total \$139.2100**Data Services**

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
082-226-0128	
OffNet ADSL 1.5M / 256K (Dynamic IP)	\$92.3100
Data Current Month Sub-total:	\$92.3100

Data Services Total \$92.3100**Adjustments**

Activity	Amount
Administrative Expense Fee	\$1.0000
Corporate Advantage Charge	\$4.0000
Corporate Advantage MUG Charge	\$3.0000
Adjustments Total:	\$8.0000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$3.3506
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$13.5380
Federal Taxes, Surcharges, and Fees	\$4.7040
Regulatory & Taxes Total:	\$21.5926

Current Month Charges: \$261.11

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Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0924 - JC PENNEY
US VISION - 0924 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0924 - JC PENNEY
Location: 0924

Account Summary

Customer Number:	0012C61
Invoice Number:	29901318
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$321.6500
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3028
Current Charges:	\$325.95
Transfer to Corporate Account #000F33C:	-\$325.95
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Remittance Section

Customer Number:	0012C61
Invoice Number:	29901318
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0924 - JC PENNEY
US VISION - 0924 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
T1000I2JP	
T1 1.5M Access	\$321.6500
Data Current Month Sub-total:	\$321.6500

Data Services Total \$321.6500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3028

Current Month Charges: \$325.95

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0967 - JC PENNEY
US VISION - 0967 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0967 - JC PENNEY
Location: 0967

Account Summary

Customer Number:	0017B26
Invoice Number:	29894176
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$2.4900
Regulatory & Taxes:	-\$1.1625
Current Charges:	-\$3.65
Transfer to Corporate Account #000F33C:	\$3.65
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

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Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #0967 - JC PENNEY
US VISION - 0967 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
509-582-3788		
Credit on EUCL Federal Access Charge	05/04 - 05/09/18	-\$2.4900
<i>Pro-rated Sub-total:</i>		<i>-\$2.4900</i>

Voice Services Total **-\$2.4900**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$0.4582
Local Taxes, Surcharges, and Fees	-\$0.3490
State Taxes, Surcharges, and Fees	-\$0.2140
Federal Taxes, Surcharges, and Fees	-\$0.1413
Regulatory & Taxes Total:	-\$1.1625

Current Month Charges: **-\$3.65**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from BullsEye Telecom

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Address Service Requested

US VISION - #0976 - JC PENNEY
US VISION - #976 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0976 - JC PENNEY
Location: 0976

Account Summary

Customer Number:	00300EC
Invoice Number:	29864200
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$60.0000
Current Charges:	-\$60.00
Transfer to Corporate Account #002FF6A:	\$60.00
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300EC
Invoice Number:	29864200
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #0976 - JC PENNEY
US VISION - #976 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
352-332-1291		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/27 - 05/09/18	-\$60.0000
<i>Pro-rated Sub-total:</i>		-\$60.0000

Data Services Total **-\$60.0000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$60.00**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0992 - JC PENNEY
US VISION - #992 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0992 - JC PENNEY
Location: 0992

Account Summary

Customer Number:	0030105
Invoice Number:	29880648
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$151.0800
Adjustments:	\$7.0000
Regulatory & Taxes:	\$26.1289
Current Charges:	\$184.21
Transfer to Corporate Account #002FF6A:	-\$184.21
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030105
Invoice Number:	29880648
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #0992 - JC PENNEY
US VISION - #992 - J C PENNEY
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BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.6000
480-214-0018	
Local Line Charge	\$34.5000
Carrier Line Charge	\$4.2900
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls Standard 33 Calls 50.0 Mins.	\$0.0000
480-985-5405	
Local Line Charge	\$34.5000
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
480-985-5486	
Local Line Charge	\$34.5000
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$151.0800

Voice Services Total \$151.0800**Adjustments**

Activity	Amount
Corporate Advantage Charge	\$4.0000
Corporate Advantage MUG Charge	\$3.0000
Adjustments Total:	\$7.0000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$8.6443
Local Taxes, Surcharges, and Fees	\$2.7229
State Taxes, Surcharges, and Fees	\$8.9253
Federal Taxes, Surcharges, and Fees	\$5.8364
Regulatory & Taxes Total:	\$26.1289

Current Month Charges: \$184.21

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1001 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1001 - JC PENNEY
Location: 1001

Account Summary

Customer Number:	0030107
Invoice Number:	29855751
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$138.4600
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.0600
Current Charges:	\$142.52
Transfer to Corporate Account #002FF6A:	-\$142.52
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030107
Invoice Number:	29855751
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1001 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
502-896-1067	
OffNet ADSL 1.5M/384K Access Charge	\$138.4600
Data Current Month Sub-total:	\$138.4600

Data Services Total \$138.4600

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0600
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0600

Current Month Charges: \$142.52

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #1011 - JC PENNEY
US VISION - 1011 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1011 - JC PENNEY
Location: 1011

Account Summary

Customer Number:	0010A84
Invoice Number:	29902465
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$154.6000
Current Charges:	-\$154.60
Transfer to Corporate Account #000F33C:	\$154.60
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0010A84
Invoice Number:	29902465
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1011 - JC PENNEY
US VISION - 1011 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
082-294-0965		
OffNet DSL Access	04/10 - 05/09/18	-\$116.8900
OffNet DSL Access	03/31 - 04/09/18	-\$37.7100
<i>Pro-rated Sub-total:</i>		<i>-\$154.6000</i>

Data Services Total **-\$154.6000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$154.60**

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Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1023 - JC PENNEY
US VISION - 1023 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1023 - JC PENNEY
Location: 1023

Account Summary

Customer Number:	0012C4E
Invoice Number:	29844911
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$148.3600
Adjustments:	\$5.1000
Regulatory & Taxes:	\$28.6822
<i>Current Charges:</i>	<i>\$182.14</i>
<i>Transfer to Corporate Account #000F33C:</i>	<i>-\$182.14</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C4E
Invoice Number:	29844911
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1023 - JC PENNEY
US VISION - 1023 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
Local 911 Charge	\$1.6000
State 911 Charge	\$0.0600
903-753-4565	
Local Line Charge	\$114.0000
Call Forward Busy	\$7.2000
Call Waiting	\$11.5800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$148.3600

Voice Services Total \$148.3600**Adjustments**

Activity	Amount
Administrative Expense Fee	\$1.1000
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.1000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.4665
State Taxes, Surcharges, and Fees	\$15.6460
Federal Taxes, Surcharges, and Fees	\$5.0084
Regulatory & Taxes Total:	\$28.6822

Current Month Charges: \$182.14

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from Bullseye Telecom

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Address Service Requested

US VISION - #1032 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1032 - JC PENNEY
Location: 1032

Account Summary

Customer Number:	0012C72
Invoice Number:	29845737
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$153.9060
Data:	\$123.0800
Adjustments:	\$5.1587
Regulatory & Taxes:	\$20.8297
Current Charges:	\$302.97
Transfer to Corporate Account #000F33C:	-\$302.97
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C72
Invoice Number:	29845737
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **Bullseye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #1032 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
619-692-1248	
Local Line Charge	\$96.0000
Measured 300 Plan	\$12.3800
Call Waiting	\$11.5800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
State 911 Charge	\$1.0455
Local Number Portability Charge	\$0.5900

Local:

Local Calls	Standard	340 Calls	345.1 Mins.	\$18.9805
Local Calls	Standard	329 Calls	300.0 Mins.	\$0.0000

Voice Current Month Sub-total: \$153.9060

Voice Services Total \$153.9060

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
091-036-7710	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Data Services Total \$123.0800

Adjustments

Activity	Amount
Administrative Expense Fee	\$1.1500
State 911 Charge	\$0.0087
Corporate Advantage Charge	\$4.0000

Adjustments Total: \$5.1587

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$1.9900
State Taxes, Surcharges, and Fees	\$10.9078
Federal Taxes, Surcharges, and Fees	\$5.3706

Regulatory & Taxes Total: \$20.8297

Current Month Charges: \$302.97

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Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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25925 Telegraph Road
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Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1040 - JC PENNEY
US VISION - 1040 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1040 - JC PENNEY
Location: 1040

Account Summary

Customer Number:	0012C5E
Invoice Number:	29853193
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$123.0800
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.5604
Current Charges:	\$127.64
Transfer to Corporate Account #000F33C:	-\$127.64
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
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We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

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Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1040 - JC PENNEY
US VISION - 1040 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Street Address: _____ Ste./Bldg. #: _____

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Contact Name: _____

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Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
088-084-2776	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Data Services Total \$123.0800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.2576
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: \$0.5604

Current Month Charges: \$127.64

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Address Service Requested

US VISION - #1041 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1041 - JC PENNEY
Location: 1041

Account Summary

Customer Number:	0030162
Invoice Number:	29848725
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$95.3500
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.4816
<i>Current Charges:</i>	<i>\$99.83</i>
<i>Transfer to Corporate Account #002FF6A:</i>	<i>-\$99.83</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

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Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
DS8136532497	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$95.3500
Data Current Month Sub-total:	\$95.3500

Data Services Total \$95.3500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1840
State Taxes, Surcharges, and Fees	\$0.2976
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4816

Current Month Charges: \$99.83

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Suite 210
Southfield, MI 48033-2527

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US VISION - #1092 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1092 - JC PENNEY
Location: 1092

Account Summary

Customer Number:	003012F
Invoice Number:	29896528
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$164.0700
Data:	\$121.5200
Adjustments:	\$4.0000
Regulatory & Taxes:	\$32.2937
Current Charges:	\$321.88
Transfer to Corporate Account #002FF6A:	-\$321.88
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

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PO BOX 6558
CAROL STREAM, IL 60197-6558



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.6000
623-412-0201	
Local Line Charge	\$34.5000
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
623-412-4049	
Local Line Charge	\$34.5000
Call Waiting	\$10.5400
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
623-412-8387	
Local Line Charge	\$34.5000
Call Forwarding Variable	\$6.7400
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$164.0700

Voice Services Total \$164.0700**Data Services**

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
623-486-3421	
OffNet DSL Access	\$121.5200
Data Current Month Sub-total:	\$121.5200

Data Services Total \$121.5200**Adjustments**

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$7.8550
Local Taxes, Surcharges, and Fees	\$8.5215
State Taxes, Surcharges, and Fees	\$9.8019
Federal Taxes, Surcharges, and Fees	\$6.1153
Regulatory & Taxes Total:	\$32.2937

Current Month Charges: \$321.88

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1094 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1094 - JC PENNEY
Location: 1094

Account Summary

Customer Number:	003018B
Invoice Number:	29888902
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$16.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$2.8429
Current Charges:	\$22.84
Transfer to Corporate Account #002FF6A:	-\$22.84
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003018B
Invoice Number:	29888902
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #1094 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
Account Level		
POTS Move, Add, Change or Disconnect Expedite Fee	05/09 - 05/09/18	\$50.0000
POTS Move, Add, Change or Disconnect Expedite Fee	05/09 - 05/09/18	\$50.0000
928-526-2580		
Credit for Local Line Charge	04/10 - 05/09/18	-\$34.5000
Credit for Local Line Charge	04/06 - 04/09/18	-\$4.5200
Credit on Call Waiting	04/10 - 05/09/18	-\$10.5400
Credit on Call Waiting	04/06 - 04/09/18	-\$1.3800
Voicemail w/Transcription	04/10 - 05/09/18	-\$14.9900
Voicemail w/Transcription	04/06 - 04/09/18	-\$1.9700
Credit on EUCL Federal Access Charge	04/10 - 05/09/18	-\$10.6500
Credit on EUCL Federal Access Charge	04/06 - 04/09/18	-\$1.4000
ARC - Access Recovery Charge	04/10 - 05/09/18	-\$2.9900
ARC - Access Recovery Charge	04/06 - 04/09/18	-\$0.3900
Credit on Local Number Portability Charge	04/10 - 05/09/18	-\$0.5900
Credit on Local Number Portability Charge	04/06 - 04/09/18	-\$0.0800
Pro-rated Sub-total:		\$16.0000

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
928-526-2580	
Inactive Service Number	\$0.0000
Local:	
Local Calls Standard 16 Calls 20.0 Mins.	\$0.0000
Voice Current Month Sub-total:	\$0.0000

Voice Services Total **\$16.0000****Adjustments**

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$2.9624
Local Taxes, Surcharges, and Fees	\$2.6741
State Taxes, Surcharges, and Fees	\$5.5964
Federal Taxes, Surcharges, and Fees	-\$2.4652
Regulatory & Taxes Total:	\$2.8429

Current Month Charges: **\$22.84**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1108 - JC PENNEY
US VISION - 1108 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1108 - JC PENNEY
Location: 1108

Account Summary

Customer Number:	0012C82
Invoice Number:	29844912
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$134.7827
Adjustments:	\$5.0075
Regulatory & Taxes:	\$26.5465
Current Charges:	\$166.34
Transfer to Corporate Account #000F33C:	-\$166.34
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remit Amount:	\$ _____

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US VISION - 1108 / J C PENNEY
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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
818-244-4506	
Local Line Charge	\$96.0000
Measured 300 Plan	\$12.3800
Call Waiting	\$11.5800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
State 911 Charge	\$0.9027
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$134.7827

Voice Services Total \$134.7827

Adjustments

Activity	Amount
Administrative Expense Fee	\$1.0000
State 911 Charge	\$0.0075
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.0075

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$9.8321
State Taxes, Surcharges, and Fees	\$9.4595
Federal Taxes, Surcharges, and Fees	\$4.6936

Regulatory & Taxes Total: \$26.5465

Current Month Charges: \$166.34

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #1114 - JC PENNEY
US VISION - 1114 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1114 - JC PENNEY
Location: 1114

Account Summary

Customer Number:	0017B24
Invoice Number:	29901952
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$369.1900
Regulatory & Taxes:	-\$23.7666
Current Charges:	-\$392.96
Transfer to Corporate Account #000F33C:	\$392.96
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

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Total Due:	\$0.00
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PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
61022-417-9901		
Credit for Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	04/10 - 05/09/18	-\$105.0000
Credit for Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	03/10 - 04/09/18	-\$105.0000
Credit for Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	02/10 - 03/09/18	-\$105.0000
Credit for Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	01/25 - 02/09/18	-\$54.1900
Pro-rated Sub-total:		-\$369.1900

Data Services Total **-\$369.1900**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	-\$4.8456
State Taxes, Surcharges, and Fees	-\$18.9210
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$23.7666

Current Month Charges: **-\$392.96**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1116 - JC PENNEY
US VISION - 1116 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1116 - JC PENNEY
Location: 1116

Account Summary

Customer Number:	0012C4A
Invoice Number:	29845681
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$65.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$3.6702
Current Charges:	\$72.67
Transfer to Corporate Account #000F33C:	-\$72.67
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C4A
Invoice Number:	29845681
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1116 - JC PENNEY
US VISION - 1116 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
DS0640562978	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.7724
State Taxes, Surcharges, and Fees	\$2.8978
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$3.6702

Current Month Charges: \$72.67

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1136 - JC PENNEY
US VISION - 1136 - JC PENNEY
406 WE WEST 5TH AVE
ANCHORAGE, AK 99501

Company Name: US VISION - #1136 - JC PENNEY
Location: 1136

Account Summary

Customer Number:	003DED3
Invoice Number:	29863968
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$105.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.8368
<i>Current Charges:</i>	<i>\$109.84</i>
<i>Transfer to Corporate Account #002FF6A:</i>	<i>-\$109.84</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003DED3
Invoice Number:	29863968
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1136 - JC PENNEY
US VISION - 1136 - JC PENNEY
406 WE WEST 5TH AVE
ANCHORAGE, AK 99501

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
907-279-0004	
OffNet DSL Access	\$105.0000
Data Current Month Sub-total:	\$105.0000

Data Services Total \$105.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.8368
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.8368

Current Month Charges: \$109.84

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1153 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1153 - JC PENNEY
Location: 1153

Account Summary

Customer Number:	0030199
Invoice Number:	29864652
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$92.3100
Adjustments:	\$4.0000
Current Charges:	\$96.31
Transfer to Corporate Account #002FF6A:	-\$96.31
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030199
Invoice Number:	29864652
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1153 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
318-746-8261	
OffNet ADSL 1.5M/384K Access Charge	\$92.3100
Data Current Month Sub-total:	\$92.3100

Data Services Total \$92.3100

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$96.31

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1164 - JC PENNEY
US VISION - 1164 / JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1164 - JC PENNEY
Location: 1164

Account Summary

Customer Number:	001798E
Invoice Number:	29869075
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$450.7700
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3900
Current Charges:	\$455.16
Transfer to Corporate Account #000F33C:	-\$455.16
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	001798E
Invoice Number:	29869075
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1164 - JC PENNEY
US VISION - 1164 / JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
T100016P8	
T1 1.5M Access	\$450.7700
Data Current Month Sub-total:	\$450.7700

Data Services Total \$450.7700

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0900
State Taxes, Surcharges, and Fees	\$0.3000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3900

Current Month Charges: \$455.16

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1168 - JC PENNEY
US VISION - 1168 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1168 - JC PENNEY
Location: 1168

Account Summary

Customer Number:	0012C81
Invoice Number:	29854006
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$223.8200
Current Charges:	-\$223.82
Transfer to Corporate Account #000F33C:	\$223.82
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C81
Invoice Number:	29854006
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1168 - JC PENNEY
US VISION - 1168 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
011-388-9539		
Credit for Broadband 12.0M / 1.5M (Dynamic)	04/10 - 05/09/18	-\$169.2300
Credit for Broadband 12.0M / 1.5M (Dynamic)	03/31 - 04/09/18	-\$54.5900
Pro-rated Sub-total:		-\$223.8200

Data Services Total **-\$223.8200**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$223.82**

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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25925 Telegraph Road
Suite 210
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US VISION - #1172 - JC PENNEY
US VISION - 1172 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1172 - JC PENNEY
Location: 1172

Account Summary

Customer Number:	0010AAE
Invoice Number:	29869602
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$99.2300
Adjustments:	\$4.0000
Regulatory & Taxes:	\$7.7422
Current Charges:	\$110.97
Transfer to Corporate Account #000F33C:	-\$110.97
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0010AAE
Invoice Number:	29869602
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1172 - JC PENNEY
US VISION - 1172 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
083-226-0606	
OffNet ADSL 1.5M / 256K (Dynamic IP)	\$99.2300
Data Current Month Sub-total:	\$99.2300

Data Services Total \$99.2300

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.8065
State Taxes, Surcharges, and Fees	\$5.9357
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$7.7422

Current Month Charges: \$110.97

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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Suite 210
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US VISION - #1178 - JC PENNEY
US VISION - 1178 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1178 - JC PENNEY
Location: 1178

Account Summary

Customer Number:	0010A79
Invoice Number:	29876714
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$121.9200
Data:	\$323.2300
Adjustments:	\$4.9000
Regulatory & Taxes:	\$24.0582
Current Charges:	\$474.11
Transfer to Corporate Account #000F33C:	-\$474.11
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remittance Section

Customer Number:	0010A79
Invoice Number:	29876714
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1178 - JC PENNEY
US VISION - 1178 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
State 911 Charge	\$1.5000
847-367-0423	
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$121.9200

Voice Services Total \$121.9200

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
T1000I9IH	
T1 1.5M Access	\$323.2300
Data Current Month Sub-total:	\$323.2300

Data Services Total \$323.2300

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.9000
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.9000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.7709
State Taxes, Surcharges, and Fees	\$11.6581
Federal Taxes, Surcharges, and Fees	\$4.0679
Regulatory & Taxes Total:	\$24.0582

Current Month Charges: \$474.11

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #1180 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1180 - JC PENNEY
Location: 1180

Account Summary

Customer Number:	0030155
Invoice Number:	29880099
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$160.7900
Current Charges:	-\$160.79
Transfer to Corporate Account #002FF6A:	\$160.79
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
770-491-3049		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/10 - 05/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	04/05 - 04/09/18	-\$22.3300
Pro-rated Sub-total:		-\$160.7900

Data Services Total **-\$160.7900**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$160.79**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1188 - JC PENNEY
US VISION - 1188 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1188 - JC PENNEY
Location: 1188

Account Summary

Customer Number:	0012928
Invoice Number:	29853138
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$65.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.2000
Current Charges:	\$69.20
Transfer to Corporate Account #000F33C:	-\$69.20
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012928
Invoice Number:	29853138
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - #1188 - JC PENNEY
US VISION - 1188 / J C PENNEY
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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
DS000IER4	
ADSL 1.5M/896K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0840
State Taxes, Surcharges, and Fees	\$0.1160
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2000

Current Month Charges: \$69.20

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Suite 210
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US VISION - #1190 - JC PENNEY
US VISION - 1190 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1190 - JC PENNEY
Location: 1190

Account Summary

Customer Number:	0012C76
Invoice Number:	29884756
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$130.7700
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3028
Current Charges:	\$135.07
Transfer to Corporate Account #000F33C:	-\$135.07
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0012C76
Invoice Number:	29884756
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
091-080-0062	
OffNet DSL Access	\$130.7700
Data Current Month Sub-total:	\$130.7700

Data Services Total \$130.7700

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3028

Current Month Charges: \$135.07

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1195 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1195 - JC PENNEY
Location: 1195

Account Summary

Customer Number:	003017D
Invoice Number:	29904966
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$272.8400
Current Charges:	-\$272.84
Transfer to Corporate Account #002FF6A:	\$272.84
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003017D
Invoice Number:	29904966
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1195 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
086-009-0452		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/10 - 05/09/18	-\$72.2900
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$72.2900
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$72.2900
Credit for OffNet ADSL 1.5M/384K Access Charge	01/17 - 02/09/18	-\$55.9700
<i>Pro-rated Sub-total:</i>		<i>-\$272.8400</i>

Data Services Total **-\$272.8400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$272.84**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Important News from Bullseye Telecom

Bullseye Telecom Customer Notice(s):

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Address Service Requested

US VISION - #1227 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1227 - JC PENNEY
Location: 1227

Account Summary

Customer Number:	0030137
Invoice Number:	29863764
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$518.1100
Current Charges:	-\$518.11
Transfer to Corporate Account #002FF6A:	\$518.11
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030137
Invoice Number:	29863764
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **Bullseye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #1227 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
706-494-3932		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/10 - 05/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	01/18 - 02/09/18	-\$102.7300
Pro-rated Sub-total:		-\$518.1100

Data Services Total **-\$518.1100**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$518.11**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1708 - JC PENNEY
5651 HIGHWAY 95 N
LAKE HAVASU CITY AZ 86404-9646

Company Name: US VISION - #1708 - JC PENNEY
Location: 123

Account Summary

Customer Number:	003DED0
Invoice Number:	29864232
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$163.5200
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.4722
<i>Current Charges:</i>	<i>\$167.99</i>
<i>Transfer to Corporate Account #002FF6A:</i>	<i>-\$167.99</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003DED0
Invoice Number:	29864232
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1708 - JC PENNEY
5651 HIGHWAY 95 N
LAKE HAVASU CITY AZ 86404-9646

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
DS9287643949	
OffNet DSL Access	\$163.5200
Data Current Month Sub-total:	\$163.5200

Data Services Total \$163.5200

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0931
State Taxes, Surcharges, and Fees	\$0.3791
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4722

Current Month Charges: \$167.99

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2030 - MEIJER
US VISION INC
5300 HARVEY STREET
MUSKEGON MI 49444-6716

Company Name: US VISION - #2030 - MEIJER
Location: 123

Account Summary

Customer Number:	004001A
Invoice Number:	29881053
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$2.4900
Regulatory & Taxes:	-\$0.7933
Current Charges:	-\$3.28
Transfer to Corporate Account #003FBDA:	\$3.28
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	004001A
Invoice Number:	29881053
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #2030 - MEIJER
US VISION INC
5300 HARVEY STREET
MUSKEGON MI 49444-6716

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
231-798-1967		
Credit on EUCL Federal Access Charge	05/04 - 05/09/18	-\$2.4900
Pro-rated Sub-total:		-\$2.4900

Voice Services Total **-\$2.4900**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$0.4582
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$0.1938
Federal Taxes, Surcharges, and Fees	-\$0.1413
Regulatory & Taxes Total:	-\$0.7933

Current Month Charges: **-\$3.28**

Statewide 911 Technical Surcharge Rates

Effective May 5, 2018, there is one statewide technical recurring rate of \$0.53 and one non-recurring rate of \$0.02 for a total 911 technical surcharge of \$0.55 per month.

Statewide 911 Fee Increase

Effective May 5, 2018, the statewide 911 service fee increases from \$0.19 per line to \$0.25 per line.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1251 - JC PENNEY
US VISION - 1251 / J C PENNEY
2607 PRESTON RD
FRISCO TX 75034-9434

Company Name: US VISION - #1251 - JC PENNEY
Location: 1251

Account Summary

Customer Number:	001AC22
Invoice Number:	29901650
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$128.4800
Data:	-\$30.3300
Adjustments:	\$4.9600
Regulatory & Taxes:	\$25.6209
Current Charges:	\$128.73
Transfer to Corporate Account #000F33C:	-\$128.73
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Remittance Section

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Invoice Number:	29901650
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1251 - JC PENNEY
US VISION - 1251 / J C PENNEY
2607 PRESTON RD
FRISCO TX 75034-9434

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.5600
214-494-4235	
Local Line Charge	\$114.0000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$128.4800

Voice Services Total \$128.4800**Data Services**

Pro-rated & Non-recurring charges

Activity	Date	Amount
064-097-4101		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/26 - 05/09/18	-\$30.3300
Pro-rated Sub-total:		-\$30.3300

Data Services Total -\$30.3300**Adjustments**

Activity	Amount
Administrative Expense Fee	\$0.9600
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.9600

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.1521
State Taxes, Surcharges, and Fees	\$13.4799
Federal Taxes, Surcharges, and Fees	\$4.4276
Regulatory & Taxes Total:	\$25.6209

Current Month Charges: \$128.73

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1259 - JC PENNEY
US VISION - 1259 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1259 - JC PENNEY
Location: 1259

Account Summary

Customer Number:	0012C53
Invoice Number:	29885904
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$97.0500
Adjustments:	\$4.0000
Regulatory & Taxes:	\$6.4247
Current Charges:	\$107.47
Transfer to Corporate Account #000F33C:	-\$107.47
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0012C53
Invoice Number:	29885904
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1259 - JC PENNEY
US VISION - 1259 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
DS0680673467	
OffNet Dedicated ADSL 1.5M / 512K (Static IP)	\$97.0500
Data Current Month Sub-total:	\$97.0500

Data Services Total \$97.0500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.5238
State Taxes, Surcharges, and Fees	\$4.9009
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$6.4247

Current Month Charges: \$107.47

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4054 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #4054 - BJS
Location: 4054

Account Summary

Customer Number: 00325A2
Invoice Number: 29895681
Invoice Date: 05/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Voice: \$128.9900
Adjustments: \$4.9600
Regulatory & Taxes: \$24.8170

Current Charges: \$158.77
Transfer to Corporate Account #002A622: -\$158.77
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number: 00325A2
Invoice Number: 29895681
Invoice Date: 05/09/2018
Invoice Due Date: 06/01/2018
Total Due: \$0.00
Remit Amount: \$

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☐ Please check for change of address and complete the reverse side.

US VISION - #4054 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.4000
954-435-4854	
Local Line Charge	\$114.0000
EUCL Federal Access Charge	\$11.0100
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$128.9900

Voice Services Total \$128.9900

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.9600
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.9600

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.6846
Local Taxes, Surcharges, and Fees	\$7.4045
State Taxes, Surcharges, and Fees	\$10.4480
Federal Taxes, Surcharges, and Fees	\$4.2799
Regulatory & Taxes Total:	\$24.8170

Current Month Charges: \$158.77

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4102 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #4102 - BJS
Location: 4102

Account Summary

Customer Number:	002A431
Invoice Number:	29862469
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$13.0500
Regulatory & Taxes:	-\$1.9128
Current Charges:	-\$14.96
Transfer to Corporate Account #002A622:	\$14.96
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	002A431
Invoice Number:	29862469
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #4102 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
330-926-1556		
Credit for Local Line Charge	05/04 - 05/09/18	-\$10.2600
Credit on EUCL Federal Access Charge	05/04 - 05/09/18	-\$2.0700
ARC - Access Recovery Charge	05/04 - 05/09/18	-\$0.6000
Credit on Local Number Portability Charge	05/04 - 05/09/18	-\$0.1200
Pro-rated Sub-total:		-\$13.0500

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
330-926-1556	
Inactive Service Number	\$0.0000
Local:	
Local Calls Standard 134 Calls 454.0 Mins.	\$0.0000
Voice Current Month Sub-total:	\$0.0000

Voice Services Total **-\$13.0500**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$0.5134
Local Taxes, Surcharges, and Fees	-\$0.1364
State Taxes, Surcharges, and Fees	-\$0.7968
Federal Taxes, Surcharges, and Fees	-\$0.4662
Regulatory & Taxes Total:	-\$1.9128

Current Month Charges: **-\$14.96**

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4127 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #4127 - BJS
Location: 4127

Account Summary

Customer Number:	002A423
Invoice Number:	29871082
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$7.4180
Adjustments:	\$0.0200
Regulatory & Taxes:	-\$0.0556
Current Charges:	\$7.38
Transfer to Corporate Account #002A622:	-\$7.38
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	002A423
Invoice Number:	29871082
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #4127 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
631-454-0938		
Credit for Local Line Charge	05/04 - 05/09/18	-\$5.4900
Credit on Call Waiting	05/04 - 05/09/18	-\$3.0400
Credit on EUCL Federal Access Charge	05/04 - 05/09/18	-\$2.1300
ARC - Access Recovery Charge	05/04 - 05/09/18	-\$0.6000
Credit on Local Number Portability Charge	05/04 - 05/09/18	-\$0.1200
631-454-0943		
Credit for Local Line Charge	05/04 - 05/09/18	-\$5.4900
Credit on EUCL Federal Access Charge	05/04 - 05/09/18	-\$2.1300
ARC - Access Recovery Charge	05/04 - 05/09/18	-\$0.6000
Credit on Local Number Portability Charge	05/04 - 05/09/18	-\$0.1200
Pro-rated Sub-total:		-\$19.7200

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
631-454-0938	
Inactive Service Number	\$0.0000
Local:	
Local Calls Standard 147 Calls 233.1 Mins.	\$22.1445
631-454-0943	
Local Minimum Usage Plan	\$4.6800
Local:	
Local Calls Standard 8 Calls 3.3 Mins.	\$0.3135
Voice Current Month Sub-total:	\$27.1380

Voice Services Total **\$7.4180****Adjustments**

Activity	Amount
Administrative Expense Fee	\$0.0200
Adjustments Total:	\$0.0200

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.0488
Local Taxes, Surcharges, and Fees	\$0.4264
State Taxes, Surcharges, and Fees	\$0.4883
Federal Taxes, Surcharges, and Fees	\$0.0785
Regulatory & Taxes Total:	-\$0.0556

Current Month Charges: **\$7.38**

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Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5108 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5108 - SEARS
Location: 5108

Account Summary

Customer Number:	00300C0
Invoice Number:	29847801
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$84.5500
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3620
<i>Current Charges:</i>	<i>\$88.91</i>
<i>Transfer to Corporate Account #002FF6A:</i>	<i>-\$88.91</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

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Remittance Section

Customer Number:	00300C0
Invoice Number:	29847801
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #5108 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
207-774-2371	
OffNet DSL Access	\$84.5500
Data Current Month Sub-total:	\$84.5500

Data Services Total \$84.5500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.3620
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3620

Current Month Charges: \$88.91

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

BullsEye Telecom Customer Notice(s):

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Address Service Requested

US VISION - #5110 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5110 - SEARS
Location: 5110

Account Summary

Customer Number:	0030124
Invoice Number:	29879299
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$84.5500
Adjustments:	\$4.0000
Current Charges:	\$88.55
Transfer to Corporate Account #002FF6A:	-\$88.55
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030124
Invoice Number:	29879299
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #5110 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. **IXC Recovery Fee** - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
603-222-1670	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$84.5500
Data Current Month Sub-total:	\$84.5500

Data Services Total \$84.5500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$88.55

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25925 Telegraph Road
Suite 210
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Address Service Requested

US VISION - #5111 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5111 - SEARS
Location: 5111

Account Summary

Customer Number:	0030123
Invoice Number:	29855922
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$84.5500
Adjustments:	\$4.0000
Current Charges:	\$88.55
Transfer to Corporate Account #002FF6A:	-\$88.55
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030123
Invoice Number:	29855922
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5111 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
603-431-4564	
Standard DSL Access Charge	\$84.5500
Data Current Month Sub-total:	\$84.5500

Data Services Total \$84.5500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$88.55

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5112 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5112 - SEARS
Location: 5112

Account Summary

Customer Number:	00300BA
Invoice Number:	29888199
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$122.9200
Current Charges:	-\$122.92
Transfer to Corporate Account #002FF6A:	\$122.92
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	00300BA
Invoice Number:	29888199
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #5112 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
CA000LRPC		
Dedicated Cable 5.0M x 512K	04/10 - 05/09/18	-\$122.9200
Pro-rated Sub-total:		-\$122.9200

Data Services Total **-\$122.9200**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$122.92**

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Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #5122 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5122 - SEARS
Location: 5122

Account Summary

Customer Number:	0030121
Invoice Number:	29864346
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$65.0000
Adjustments:	\$4.0000
Current Charges:	\$69.00
Transfer to Corporate Account #002FF6A:	-\$69.00
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030121
Invoice Number:	29864346
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**☐ Please check for change of address and complete the reverse side.

US VISION - #5122 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
DS6032241386	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total \$65.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$69.00

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #5606 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5606 - BOSCOVS
Location: 5606

Account Summary

Customer Number:	0030118
Invoice Number:	29904272
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$163.0400
Current Charges:	-\$163.04
Transfer to Corporate Account #002FF6A:	\$163.04
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030118
Invoice Number:	29904272
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5606 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS00017UZ		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/10 - 05/09/18	-\$81.5200
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$81.5200
Pro-rated Sub-total:		-\$163.0400

Data Services Total **-\$163.0400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$163.04**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5624 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5624 - BOSCOVS
Location: 5624

Account Summary

Customer Number:	0030178
Invoice Number:	29863491
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$125.6000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.2650
Current Charges:	\$129.87
Transfer to Corporate Account #002FF6A:	-\$129.87
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030178
Invoice Number:	29863491
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5624 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
-090-311-7351 B	
OffNet Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	\$125.6000
Data Current Month Sub-total:	\$125.6000

Data Services Total \$125.6000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2650
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2650

Current Month Charges: \$129.87

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5640 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5640 - BOSCOVS
Location: 5640

Account Summary

Customer Number:	0035B89
Invoice Number:	29888234
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$125.6000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.2000
<i>Current Charges:</i>	<i>\$129.80</i>
<i>Transfer to Corporate Account #002FF6A:</i>	<i>-\$129.80</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0035B89
Invoice Number:	29888234
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5640 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
095-093-3627 201	
OffNet Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	\$125.6000
Data Current Month Sub-total:	\$125.6000

Data Services Total \$125.6000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2000

Current Month Charges: \$129.80

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0777 - JC PENNEY
US VISION - #777 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0777 - JC PENNEY
Location: 777

Account Summary

Customer Number:	003018E
Invoice Number:	29895772
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$95.3500
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.5144
Current Charges:	\$99.86
Transfer to Corporate Account #002FF6A:	-\$99.86
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003018E
Invoice Number:	29895772
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0777 - JC PENNEY
US VISION - #777 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
941-922-4396	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$95.3500
Data Current Month Sub-total:	\$95.3500

Data Services Total \$95.3500

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.2168
State Taxes, Surcharges, and Fees	\$0.2976
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.5144

Current Month Charges: \$99.86

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0932 - JC PENNEY
US VISION - #0932 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0932 - JC PENNEY
Location: 932

Account Summary

Customer Number:	0039100
Invoice Number:	29904978
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$73.8000
Current Charges:	-\$73.80
Transfer to Corporate Account #002FF6A:	\$73.80
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0039100
Invoice Number:	29904978
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0932 - JC PENNEY
US VISION - #0932 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
503-603-9894		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	04/10 - 05/09/18	-\$73.8000
<i>Pro-rated Sub-total:</i>		-\$73.8000

Data Services Total **-\$73.8000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$73.80**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - CLM
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - CLM
Location: DM217

Account Summary

Customer Number:	003CE0E
Invoice Number:	29895872
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$140.3600
Adjustments:	\$5.0500
Regulatory & Taxes:	\$30.5930
<i>Current Charges:</i>	<i>\$176.00</i>
<i>Transfer to Corporate Account #002FF6A:</i>	<i>-\$176.00</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003CE0E
Invoice Number:	29895872
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - CLM
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
Account Level	
Local 911 Charge	\$0.8000
State 911 Charge	\$0.0600
281-469-3369	
Local Line Charge	\$114.0000
Call Waiting	\$11.5800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$140.3600

Voice Services Total \$140.3600

Adjustments

Activity	Amount
Administrative Expense Fee	\$1.0500
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.0500

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$7.7136
State Taxes, Surcharges, and Fees	\$15.4136
Federal Taxes, Surcharges, and Fees	\$4.9045
Regulatory & Taxes Total:	\$30.5930

Current Month Charges: \$176.00

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1296 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1296 - JC PENNEY

Account Summary

Customer Number:	003B93B
Invoice Number:	29856850
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$107.6400
Current Charges:	-\$107.64
Transfer to Corporate Account #002FF6A:	\$107.64
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003B93B
Invoice Number:	29856850
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1296 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS000I7V7		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	04/10 - 05/09/18	-\$95.3400
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	04/06 - 04/09/18	-\$12.3000
Pro-rated Sub-total:		-\$107.6400

Data Services Total **-\$107.6400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$107.64**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1288 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1288 - JC PENNEY

Account Summary

Customer Number:	003CBCB
Invoice Number:	29880904
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$71.9400
Adjustments:	\$4.0000
Regulatory & Taxes:	\$4.3221
Current Charges:	\$80.26
Transfer to Corporate Account #002FF6A:	-\$80.26
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003CBCB
Invoice Number:	29880904
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1288 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
115343685	
OffNet ADSL 1.5M/384K Access Charge	\$71.9400
Data Current Month Sub-total:	\$71.9400

Data Services Total \$71.9400

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.9905
State Taxes, Surcharges, and Fees	\$3.3316
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$4.3221

Current Month Charges: \$80.26

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5647 - BOSCOVS
US VISION - 5647 BOSCOV'S
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5647 - BOSCOVS

Account Summary

Customer Number:	003CBD8
Invoice Number:	29880120
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$77.0000
Current Charges:	-\$77.00
Transfer to Corporate Account #002FF6A:	\$77.00
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003CBD8
Invoice Number:	29880120
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #5647 - BOSCOVS
US VISION - 5647 BOSCOV'S
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



1000 29880120 0000000001001729812 1 00000000 00000000 1

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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
000-545-9377		
Standard Cable Service	04/18 - 05/09/18	-\$77.0000
<i>Pro-rated Sub-total:</i>		<i>-\$77.0000</i>

Data Services Total **-\$77.0000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$77.00**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #5608 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5608 - BOSCOVS

Account Summary

Customer Number: 003CBDE
Invoice Number: 29856149
Invoice Date: 05/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: \$105.0000
Adjustments: \$4.0000
Regulatory & Taxes: \$0.4632

Current Charges: \$109.46
Transfer to Corporate Account #002FF6A: -\$109.46
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003CBDE
Invoice Number: 29856149
Invoice Date: 05/09/2018
Invoice Due Date: 06/01/2018
Total Due: \$0.00
Remit Amount: \$

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5608 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
886-010-0100 095850	
OffNet Cable Service	\$105.0000
Data Current Month Sub-total:	\$105.0000

Data Services Total \$105.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.4632
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4632

Current Month Charges: \$109.46

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5153 - SEARS
US VISION - 45153 - SEARS
2400 10TH STREET SW
MINOT ND 58701-2013

Company Name: US VISION - #5153 - SEARS

Account Summary

Customer Number:	003E9FC
Invoice Number:	29888572
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$105.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.4000
Current Charges:	\$109.40
Transfer to Corporate Account #002FF6A:	-\$109.40
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003E9FC
Invoice Number:	29888572
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5153 - SEARS
US VISION - 45153 - SEARS
2400 10TH STREET SW
MINOT ND 58701-2013

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



1000 29888572 0000000001001831417 3 00000000 00000000 0

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
FR000IZYR	
OffNet Cable Service	\$105.0000
Data Current Month Sub-total:	\$105.0000

Data Services Total \$105.0000

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1000
State Taxes, Surcharges, and Fees	\$0.3000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4000

Current Month Charges: \$109.40

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #2072 - MEIJER OPTICAL
US VISION
930 COLEMAN&APOS;S CROSSING BLVD
MARYSVILLE, OH 43040

Company Name: US VISION - #2072 - Meijer Optical

Account Summary

Customer Number:	00495F2
Invoice Number:	29881668
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$125.9800
Adjustments:	\$4.0000
Regulatory & Taxes:	\$9.0987
Current Charges:	\$139.08
Transfer to Corporate Account #002A622:	-\$139.08
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00495F2
Invoice Number:	29881668
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #2072 - MEIJER OPTICAL
US VISION
930 COLEMAN&APOS;S CROSSING BLVD
MARYSVILLE, OH 43040

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
DS9376420000	
OffNet DSL Access	\$125.9800
Data Current Month Sub-total:	\$125.9800

Data Services Total \$125.9800

Adjustments

Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.6248
State Taxes, Surcharges, and Fees	\$7.4739
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$9.0987

Current Month Charges: \$139.08

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - # 0830 JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - # 0830 JC PENNEY

Account Summary

Customer Number:	004CFD1
Invoice Number:	29889769
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$88.7800
Adjustments:	\$4.6300
Regulatory & Taxes:	\$11.1898
Current Charges:	\$104.60
Transfer to Corporate Account #003DE96:	-\$104.60
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	004CFD1
Invoice Number:	29889769
Invoice Date:	05/09/2018
Invoice Due Date:	06/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - # 0830 JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 05/10 - 06/09/18

Activity	Amount
513-753-8172	
Local Line Charge	\$57.4800
Voicemail w/Transcription	\$14.9900
EUCL Federal Access Charge	\$7.7400
ARC - Access Recovery Charge	\$2.9900
Local Minimum Usage Plan	\$4.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$88.7800

Voice Services Total \$88.7800

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.6300
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.6300

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.0829
Local Taxes, Surcharges, and Fees	\$0.9579
State Taxes, Surcharges, and Fees	\$5.6127
Federal Taxes, Surcharges, and Fees	\$2.5363
Regulatory & Taxes Total:	\$11.1898

Current Month Charges: \$104.60

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

New Payment Address for BullsEye

Our payment address has changed! The new address is:

BullsEye Telecom, Inc.
PO Box 6558
Carol Stream, IL 60197-6558

US VISION - BJS
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - BJS

Account Summary

Customer Number:	002A622
Invoice Number:	30247592
Invoice Date:	06/09/2018
Previous Balance:	\$813,068.66
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$813,068.66

Summary of Charges

Adjustments:	\$12,196.0300
Current Charges:	\$12,196.03
Transfer from Sub-Accounts:	-\$2,012.71
Total Current Charges:	\$10,183.32
Total Due:	\$823,251.98
Invoice Due Date:	07/01/2018

Please make sure you send your payment to this new address. Also, please update your internal systems with this new BullsEye Telecom payment address. Thank you!

Considering Moving Some or All of Your Locations to VoIP?

Considering a move to a VoIP solution, but you're not sure your business is ready? BullsEye Telecom's "Site Survey for Digital Services" is a comprehensive and very cost-effective way for you to see exactly how your network is performing. Contact BullsEye at 877-638-2855 to learn more!

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

Your account has reached severe delinquency. Please contact us immediately at 1-877-638-2855 to make payment in full to avoid suspension of services, reporting payment history with credit reporting agencies or submitting your account to outside collections agencies. If you feel you have received this message in error, please contact us at the number provided above.

Remittance Section

Customer Number:	002A622
Invoice Number:	30247592
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$823,251.98
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - BJS
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Adjustments

Activity	Amount
Late Payment Charges	\$12,196.0300
Adjustments Total:	\$12,196.0300

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: \$12,196.03**Sub-Accounts Summary**

Company Name	Customer#	Invoice#	Amount
US VISION	000F33C	30252062	-\$210.02
US VISION 2	002FF6A	30279854	-\$1,822.14
US VISION - #4054 - BJS	00325A2	30264257	\$154.25
US VISION - #2072 - Meijer Optical	00495F2	30234203	-\$134.80
Sub-Account Total:			-\$2,012.71

Total Current Monthly Charges: \$10,183.32

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0829 - JC PENNEY
US VISION - 10829 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0829 - JC PENNEY
Location: 10829

Account Summary

Customer Number:	003DE94
Invoice Number:	30224388
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$106.0600
Current Charges:	-\$106.06
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$106.06
Transfer to Corporate Account #002FF6A:	\$106.06
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Remittance Section

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Invoice Number:	30224388
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0829 - JC PENNEY
US VISION - 10829 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
859-103-1601		
OffNet DSL Access	05/10 - 06/09/18	-\$106.0600
<i>Pro-rated Sub-total:</i>		<i>-\$106.0600</i>

Data Services Total **-\$106.0600**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$106.06**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0830 - JC PENNEY
US VISION - 10830 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0830 - JC PENNEY
Location: 10830

Account Summary

Customer Number:	003DE96
Invoice Number:	30240288
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$70.42
Total Current Charges:	-\$70.42
Transfer to Corporate Account #002FF6A:	\$70.42
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003DE96
Invoice Number:	30240288
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #0830 - JC PENNEY
US VISION - 10830 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - # 0830 JC PENNEY	004CFD1	30274223	-\$70.42
Sub-Account Total:			-\$70.42

Total Current Monthly Charges: -\$70.42

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2029 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #2029 - MEIJER
Location: 2029

Account Summary

Customer Number:	003FBD9
Invoice Number:	30249069
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$98.8500
Regulatory & Taxes:	-\$11.7605
Current Charges:	-\$110.61
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$110.61
 Transfer to Corporate Account #002FF6A:	 \$110.61
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003FBD9
Invoice Number:	30249069
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #2029 - MEIJER
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
248-853-1823		
Credit for Local Line Charge	05/18 - 06/09/18	-\$88.2900
Credit on EUCL Federal Access Charge	05/18 - 06/09/18	-\$7.9000
ARC - Access Recovery Charge	05/18 - 06/09/18	-\$2.2200
Credit on Local Number Portability Charge	05/18 - 06/09/18	-\$0.4400
Pro-rated Sub-total:		-\$98.8500

Voice Services Total **-\$98.8500**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.9430
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$6.5694
Federal Taxes, Surcharges, and Fees	-\$3.2481
Regulatory & Taxes Total:	-\$11.7605

Current Month Charges: **-\$110.61**

Statewide 911 Technical Surcharge Rates

Effective July 1, 2018, there is one statewide technical recurring rate of \$0.53 and one non-recurring rate of \$0.02 for a total 911 technical surcharge of \$0.55 per month.

Statewide 911 Fee Increase

Effective July 1, 2018, the statewide 911 service fee increases from \$0.19 per line to \$0.25 per line.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION

Account Summary

Customer Number:	000F33C
Invoice Number:	30252062
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$210.02
Total Current Charges:	-\$210.02
Transfer to Corporate Account #002A622:	\$210.02
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	000F33C
Invoice Number:	30252062
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - #0736 - JC PENNEY	0012937	30254397	\$63.33
US VISION - #0750 - JC PENNEY	0012C6C	30277767	-\$115.14
US VISION - #0756 - JC PENNEY	0010A74	30278580	\$157.55
US VISION - #0776 - JC PENNEY	0012C63	30221948	-\$49.84
US VISION - #0783 - JC PENNEY	0012C64	30229820	-\$115.14
US VISION - #0790 - JC PENNEY	0010A61	30269621	\$174.40
US VISION - #0850 - JC PENNEY	0010A7E	30223139	-\$195.73
US VISION - #0924 - JC PENNEY	0012C61	30229750	-\$41.50
US VISION - #1023 - JC PENNEY	0012C4E	30269429	-\$166.75
US VISION - #1032 - JC PENNEY	0012C72	30246143	-\$26.54
US VISION - #1040 - JC PENNEY	0012C5E	30277685	-\$87.35
US VISION - #1108 - JC PENNEY	0012C82	30221377	-\$155.39
US VISION - #1116 - JC PENNEY	0012C4A	30278140	-\$63.67
US VISION - #1164 - JC PENNEY	001798E	30245660	\$450.77
US VISION - #1172 - JC PENNEY	0010AAE	30262351	-\$106.67
US VISION - #1178 - JC PENNEY	0010A79	30245326	\$469.56
US VISION - #1188 - JC PENNEY	0012928	30237672	-\$54.52
US VISION - #1190 - JC PENNEY	0012C76	30253216	-\$105.46
US VISION - #1251 - JC PENNEY	001AC22	30246126	-\$145.71
US VISION - #1259 - JC PENNEY	0012C53	30278355	-\$96.22

Sub-Account Total: -\$210.02**Total Current Monthly Charges: -\$210.02**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION 2
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION 2

Account Summary

Customer Number:	002FF6A
Invoice Number:	30279854
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$1,822.14
Total Current Charges:	-\$1,822.14
Transfer to Corporate Account #002A622:	\$1,822.14
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

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Invoice Number:	30279854
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION 2
THERESA STURGIS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Sub-Accounts Summary

Company Name	Customer#	Invoice#	Amount
US VISION - #0829 - JC PENNEY	003DE94	30224388	-\$106.06
US VISION - #0830 - JC PENNEY	003DE96	30240288	-\$70.42
US VISION - #2029 - MEIJER	003FBD9	30249069	-\$110.61
US VISION - #0404 - JC PENNEY	0030120	30280998	-\$61.04
US VISION - #0406 - JC PENNEY	003010F	30224266	-\$60.81
US VISION - #0407 - JC PENNEY	0030110	30257320	-\$60.81
US VISION - #0992 - JC PENNEY	0030105	30281186	-\$50.92
US VISION - #1001 - JC PENNEY	0030107	30264398	-\$143.08
US VISION - #1041 - JC PENNEY	0030162	30233186	-\$111.24
US VISION - #1092 - JC PENNEY	003012F	30257022	-\$514.85
US VISION - #1136 - JC PENNEY	003DED3	30232618	-\$84.68
US VISION - #1153 - JC PENNEY	0030199	30233268	-\$95.39
US VISION - #1708 - JC PENNEY	003DED0	30272907	-\$168.97
US VISION - #5108 - SEARS	00300C0	30232155	\$84.55
US VISION - #5110 - SEARS	0030124	30264120	-\$81.82
US VISION - #5111 - SEARS	0030123	30272510	-\$84.55
US VISION - #5112 - SEARS	00300BA	30264945	\$1,063.50
US VISION - #5122 - SEARS	0030121	30240952	-\$37.74
US VISION - #5624 - BOSCOVS	0030178	30224250	-\$121.55
US VISION - #5640 - BOSCOVS	0035B89	30240673	-\$121.55
US VISION - #0777 - JC PENNEY	003018E	30256190	-\$95.35
US VISION - CLM	003CE0E	30248386	-\$487.24
US VISION - #1288 - JC PENNEY	003CBCB	30257399	-\$81.01
US VISION - #5608 - BOSCOVS	003CBDE	30264802	-\$112.00
US VISION - #5153 - SEARS	003E9FC	30249043	-\$108.50

Sub-Account Total: -\$1,822.14**Total Current Monthly Charges: -\$1,822.14**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0404 - JC PENNEY
US VISION - 0404 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0404 - JC PENNEY
Location: 0404

Account Summary

Customer Number:	0030120
Invoice Number:	30280998
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$61.0400
Current Charges:	-\$61.04
Transfer to Corporate Account #002FF6A:	\$61.04
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030120
Invoice Number:	30280998
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0404 - JC PENNEY
US VISION - 0404 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
T1000I2MZ		
Credit for T1 1.5M Access	06/05 - 06/09/18	-\$61.0400
<i>Pro-rated Sub-total:</i>		<i>-\$61.0400</i>

Data Services Total **-\$61.0400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$61.04**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0406 - JC PENNEY
US VISION - #406 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0406 - JC PENNEY
Location: 0406

Account Summary

Customer Number:	003010F
Invoice Number:	30224266
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$60.8100
Current Charges:	-\$60.81
Transfer to Corporate Account #002FF6A:	\$60.81
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003010F
Invoice Number:	30224266
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #0406 - JC PENNEY
US VISION - #406 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS000IPXR		
Credit for ADSL 1.5M/896K Access Charge	05/12 - 06/09/18	-\$60.8100
<i>Pro-rated Sub-total:</i>		<i>-\$60.8100</i>

Data Services Total **-\$60.8100**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$60.81**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0407 - JC PENNEY
US VISION - 0407 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0407 - JC PENNEY
Location: 0407

Account Summary

Customer Number:	0030110
Invoice Number:	30257320
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$60.8100
Current Charges:	-\$60.81
Transfer to Corporate Account #002FF6A:	\$60.81
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0030110
Invoice Number:	30257320
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0407 - JC PENNEY
US VISION - 0407 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS000IRL0		
Credit for ADSL 1.5M/896K Access Charge	05/12 - 06/09/18	-\$60.8100
<i>Pro-rated Sub-total:</i>		<i>-\$60.8100</i>

Data Services Total **-\$60.8100**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$60.81**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0736 - JC PENNEY
US VISION - 0736 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0736 - JC PENNEY
Location: 0736

Account Summary

Customer Number:	0012937
Invoice Number:	30254397
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$54.7600
Adjustments:	\$0.4100
Regulatory & Taxes:	\$8.1614
Current Charges:	\$63.33
Transfer to Corporate Account #000F33C:	-\$63.33
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012937
Invoice Number:	30254397
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0736 - JC PENNEY
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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
651-633-6718		
Local Line Charge	05/07 - 05/31/18	\$35.4800
Call Waiting	05/07 - 05/31/18	\$7.8700
EUCL Federal Access Charge	05/07 - 05/31/18	\$8.4800
ARC - Access Recovery Charge	05/07 - 05/31/18	\$2.4500
Local Number Portability Charge	05/07 - 05/31/18	\$0.4800
Pro-rated Sub-total:		\$54.7600

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
651-633-6718	
Inactive Service Number	\$0.0000
Local:	
Local Calls Standard 96 Calls 128.9 Mins.	\$0.0000
Voice Current Month Sub-total:	\$0.0000

Voice Services Total \$54.7600**Adjustments**

Activity	Amount
Administrative Expense Fee	\$0.4100
Adjustments Total:	\$0.4100

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.0994
Local Taxes, Surcharges, and Fees	\$0.1439
State Taxes, Surcharges, and Fees	\$3.9577
Federal Taxes, Surcharges, and Fees	\$1.9604
Regulatory & Taxes Total:	\$8.1614

Current Month Charges: \$63.33

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #0750 - JC PENNEY
US VISION - 0750 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0750 - JC PENNEY
Location: 0750

Account Summary

Customer Number:	0012C6C
Invoice Number:	30277767
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$115.1400
Current Charges:	-\$115.14
Transfer to Corporate Account #000F33C:	\$115.14
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



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1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C6C
Invoice Number:	30277767
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

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CAROL STREAM, IL 60197-6558



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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
091-091-0083		
OffNet DSL Access	05/12 - 06/09/18	-\$115.1400
Pro-rated Sub-total:		-\$115.1400

Data Services Total **-\$115.1400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$115.14**

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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US VISION - #0756 - JC PENNEY
US VISION - 0756 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0756 - JC PENNEY
Location: 0756

Account Summary

Customer Number:	0010A74
Invoice Number:	30278580
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$129.4200
Adjustments:	\$0.9300
Regulatory & Taxes:	\$27.1983
<i>Current Charges:</i>	<i>\$157.55</i>
<i>Transfer to Corporate Account #000F33C:</i>	<i>-\$157.55</i>
<i>Total Current Charges:</i>	<i>\$0.00</i>
Total Due:	\$0.00
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Invoice Date:	06/09/2018
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Total Due:	\$0.00
Remit Amount:	\$ _____

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Common Call Descriptors:

3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
Account Level	
Local 911 Charge	\$5.0000
773-582-0417	
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
Non-Published Number Monthly Fee	\$4.0000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$129.4200

Voice Services Total \$129.4200

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.9300
Adjustments Total:	\$0.9300

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$8.9791
State Taxes, Surcharges, and Fees	\$11.5891
Federal Taxes, Surcharges, and Fees	\$4.0688
Regulatory & Taxes Total:	\$27.1983

Current Month Charges: \$157.55

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366

BullsEye Telecom Customer Notice: **Increase to Statewide 911 Effective**

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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25925 Telegraph Road
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US VISION - #0776 - JC PENNEY
US VISION - 0776 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0776 - JC PENNEY
Location: 0776

Account Summary

Customer Number:	0012C63
Invoice Number:	30221948
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$49.8400
Current Charges:	-\$49.84
Transfer to Corporate Account #000F33C:	\$49.84
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C63
Invoice Number:	30221948
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0776 - JC PENNEY
US VISION - 0776 / J C PENNEY
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BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
T10001600		
Credit for T1 1.5M Access	06/05 - 06/09/18	-\$49.8400
Pro-rated Sub-total:		-\$49.8400

Data Services Total **-\$49.8400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$49.84**

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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US VISION - #0783 - JC PENNEY
US VISION - 0783 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0783 - JC PENNEY
Location: 0783

Account Summary

Customer Number:	0012C64
Invoice Number:	30229820
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$115.1400
Current Charges:	-\$115.14
Transfer to Corporate Account #000F33C:	\$115.14
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0012C64
Invoice Number:	30229820
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

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US VISION - 0783 / J C PENNEY
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BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
088-036-2570		
Credit for OffNet ADSL 1.5M/384K Access Charge	05/12 - 06/09/18	-\$115.1400
Pro-rated Sub-total:		-\$115.1400

Data Services Total **-\$115.1400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$115.14**

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Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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US VISION - #0790 - JC PENNEY
US VISION - 0790 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0790 - JC PENNEY
Location: 0790

Account Summary

Customer Number:	0010A61
Invoice Number:	30269621
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$148.4900
Adjustments:	\$1.1000
Regulatory & Taxes:	\$24.8107
Current Charges:	\$174.40
Transfer to Corporate Account #000F33C:	-\$174.40
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

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Disability Assistance: 1.866.273.3177

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Invoice Due Date:	07/01/2018
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Remit Amount:	\$ _____

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CAROL STREAM, IL 60197-6558



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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
Account Level	
State 911 Charge	\$1.5000
217-789-0194	
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
Call Waiting	\$11.5800
Voicemail w/Transcription	\$14.9900
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls Standard 13 Calls 12.8 Mins.	\$0.0000
Voice Current Month Sub-total:	\$148.4900

Voice Services Total \$148.4900

Adjustments

Activity	Amount
Administrative Expense Fee	\$1.1000
Adjustments Total:	\$1.1000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.4409
State Taxes, Surcharges, and Fees	\$12.3812
Federal Taxes, Surcharges, and Fees	\$4.4273
Regulatory & Taxes Total:	\$24.8107

Current Month Charges: \$174.40

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366.

BullsEye Telecom Customer Notice: **Increase to Statewide 911 Effective**

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0850 - JC PENNEY
US VISION - 0850 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0850 - JC PENNEY
Location: 0850

Account Summary

Customer Number:	0010A7E
Invoice Number:	30223139
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$102.5400
Data:	-\$77.4200
Regulatory & Taxes:	-\$15.7747
Current Charges:	-\$195.73
Transfer to Corporate Account #000F33C:	\$195.73
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0010A7E
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Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0850 - JC PENNEY
US VISION - 0850 / J C PENNEY
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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
317-813-3594		
Credit for Local Line Charge	05/18 - 06/09/18	-\$89.0300
Credit for Carrier Line Charge	05/18 - 06/09/18	-\$3.1800
Credit on EUCL Federal Access Charge	05/18 - 06/09/18	-\$7.6700
ARC - Access Recovery Charge	05/18 - 06/09/18	-\$2.2200
Credit on Local Number Portability Charge	05/18 - 06/09/18	-\$0.4400
Pro-rated Sub-total:		-\$102.5400

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
317-813-3594	
Inactive Service Number	\$0.0000
Local:	
Local Calls Standard 52 Calls 75.8 Mins.	\$0.0000
Voice Current Month Sub-total:	\$0.0000

Voice Services Total -\$102.5400**Data Services***Pro-rated & Non-recurring charges*

Activity	Date	Amount
082-226-0128		
Credit for OffNet ADSL 1.5M / 256K (Dynamic IP)	05/15 - 06/09/18	-\$77.4200
Pro-rated Sub-total:		-\$77.4200

Data Services Total -\$77.4200**Regulatory & Taxes**

Activity	Amount
Credit on Subsidy Fund	-\$2.4858
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$9.8221
Federal Taxes, Surcharges, and Fees	-\$3.4668
Regulatory & Taxes Total:	-\$15.7747

Current Month Charges: -\$195.73

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US VISION - 0924 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0924 - JC PENNEY
Location: 0924

Account Summary

Customer Number:	0012C61
Invoice Number:	30229750
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$41.5000
Current Charges:	-\$41.50
Transfer to Corporate Account #000F33C:	\$41.50
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
T100012JP		
Credit for T1 1.5M Access	06/06 - 06/09/18	-\$41.5000
Pro-rated Sub-total:		-\$41.5000

Data Services Total **-\$41.5000**
Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**
Current Month Charges: **-\$41.50**
BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0992 - JC PENNEY
Location: 0992

Account Summary

Customer Number:	0030105
Invoice Number:	30281186
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$44.2400
Regulatory & Taxes:	-\$6.6777
Current Charges:	-\$50.92
Transfer to Corporate Account #002FF6A:	\$50.92
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

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Phone: 1-877-638-2855

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CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
480-985-5405		
Credit for Local Line Charge	05/10 - 06/09/18	-\$34.5000
Credit on EUCL Federal Access Charge	05/10 - 06/09/18	-\$10.6500
ARC - Access Recovery Charge	05/10 - 06/09/18	-\$2.9900
Credit on Local Number Portability Charge	05/10 - 06/09/18	-\$0.5900
480-985-5486		
Credit for Local Line Charge	05/10 - 06/09/18	-\$34.5000
Credit on EUCL Federal Access Charge	05/10 - 06/09/18	-\$10.6500
ARC - Access Recovery Charge	05/10 - 06/09/18	-\$2.9900
Credit on Local Number Portability Charge	05/10 - 06/09/18	-\$0.5900
Pro-rated Sub-total:		-\$97.4600

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.2000
480-214-0018	
Local Line Charge	\$34.5000
Carrier Line Charge	\$4.2900
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Local:	
Local Calls	Standard 21 Calls 84.0 Mins. \$0.0000
Voice Current Month Sub-total:	\$53.2200

Voice Services Total **-\$44.2400****Regulatory & Taxes**

Activity	Amount
Credit on Subsidy Fund	-\$1.8290
Local Taxes, Surcharges, and Fees	-\$0.8420
State Taxes, Surcharges, and Fees	-\$2.3962
Federal Taxes, Surcharges, and Fees	-\$1.6105
Regulatory & Taxes Total:	-\$6.6777

Current Month Charges: **-\$50.92**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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Address Service Requested

US VISION - #1001 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1001 - JC PENNEY
Location: 1001

Account Summary

Customer Number:	0030107
Invoice Number:	30264398
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$143.0800
Current Charges:	-\$143.08
Transfer to Corporate Account #002FF6A:	\$143.08
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
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Remit Amount:	\$ _____

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US VISION - #1001 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
502-896-1067		
Credit for OffNet ADSL 1.5M/384K Access Charge	05/10 - 06/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	05/09 - 05/09/18	-\$4.6200
<i>Pro-rated Sub-total:</i>		<i>-\$143.0800</i>

Data Services Total **-\$143.0800**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$143.08**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #1023 - JC PENNEY
US VISION - 1023 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1023 - JC PENNEY
Location: 1023

Account Summary

Customer Number:	0012C4E
Invoice Number:	30269429
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$141.9700
Regulatory & Taxes:	-\$24.7801
Current Charges:	-\$166.75
Transfer to Corporate Account #000F33C:	\$166.75
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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1-877-638-2855

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Invoice Due Date:	07/01/2018
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Remit Amount:	\$ _____

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US VISION - 1023 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
903-753-4565		
Credit for Local Line Charge	05/11 - 06/09/18	-\$110.3200
Credit on Call Forward Busy	05/11 - 06/09/18	-\$6.9700
Credit on Call Waiting	05/11 - 06/09/18	-\$11.2100
Credit on EUCL Federal Access Charge	05/11 - 06/09/18	-\$10.0100
ARC - Access Recovery Charge	05/11 - 06/09/18	-\$2.8900
Credit on Local Number Portability Charge	05/11 - 06/09/18	-\$0.5700
Pro-rated Sub-total:		-\$141.9700

Voice Services Total **-\$141.9700****Regulatory & Taxes**

Activity	Amount
Credit on Subsidy Fund	-\$2.4785
Local Taxes, Surcharges, and Fees	-\$2.9853
State Taxes, Surcharges, and Fees	-\$14.5693
Federal Taxes, Surcharges, and Fees	-\$4.7470
Regulatory & Taxes Total:	-\$24.7801

Current Month Charges: **-\$166.75**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1032 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1032 - JC PENNEY
Location: 1032

Account Summary

Customer Number:	0012C72
Invoice Number:	30246143
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$13.0474
Data:	-\$11.9100
Regulatory & Taxes:	-\$1.5786
Current Charges:	-\$26.54
Transfer to Corporate Account #000F33C:	\$26.54
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

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Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

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Remit Amount:	\$ _____

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US VISION - #1032 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
619-692-1248		
Credit for Local Line Charge	06/07 - 06/09/18	-\$9.2900
Measured 300 Plan	06/07 - 06/09/18	-\$1.2000
Credit on Call Waiting	06/07 - 06/09/18	-\$1.1200
Credit on EUCL Federal Access Charge	06/07 - 06/09/18	-\$1.0000
ARC - Access Recovery Charge	06/07 - 06/09/18	-\$0.2900
Credit on Local Number Portability Charge	06/07 - 06/09/18	-\$0.0600
Pro-rated Sub-total:		-\$12.9600

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
619-692-1248	
Credit for State 911 Charge	-\$0.0874
Local:	
Local Calls Standard 174 Calls 175.6 Mins.	\$0.0000
Voice Current Month Sub-total:	-\$0.0874

Voice Services Total **-\$13.0474**

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
091-036-7710		
Credit for OffNet ADSL 1.5M/384K Access Charge	06/07 - 06/09/18	-\$11.9100
Pro-rated Sub-total:		-\$11.9100

Data Services Total **-\$11.9100**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$0.2484
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$0.8789
Federal Taxes, Surcharges, and Fees	-\$0.4513
Regulatory & Taxes Total:	-\$1.5786

Current Month Charges: **-\$26.54**

BullsEye Telecom Important State Notice(s): California Customer Information

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Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1040 - JC PENNEY
US VISION - 1040 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1040 - JC PENNEY
Location: 1040

Account Summary

Customer Number:	0012C5E
Invoice Number:	30277685
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$87.3500
Current Charges:	-\$87.35
Transfer to Corporate Account #000F33C:	\$87.35
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C5E
Invoice Number:	30277685
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1040 - JC PENNEY
US VISION - 1040 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

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City: _____ State: _____ Zip: _____

Contact Name: _____

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Data Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
088-084-2776		
Credit for OffNet ADSL 1.5M/384K Access Charge	05/19 - 06/09/18	-\$87.3500
Pro-rated Sub-total:		-\$87.3500

Data Services Total **-\$87.3500**
Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**
Current Month Charges: **-\$87.35**
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25925 Telegraph Road
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Southfield, MI 48033-2527

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US VISION - #1041 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1041 - JC PENNEY
Location: 1041

Account Summary

Customer Number:	0030162
Invoice Number:	30233186
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$111.2400
Current Charges:	-\$111.24
Transfer to Corporate Account #002FF6A:	\$111.24
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0030162
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☐ Please check for change of address and complete the reverse side.

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PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
DS8136532497		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	05/10 - 06/09/18	-\$95.3500
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	05/05 - 05/09/18	-\$15.8900
<i>Pro-rated Sub-total:</i>		<i>-\$111.2400</i>

Data Services Total **-\$111.2400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$111.24****Florida Call-Blocking Act Effective**

The new Florida Call-Blocking Act is effective July 1, 2018. This law allows providers to block certain types of calls to protect consumers against unwanted calls.

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Suite 210
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US VISION - #1092 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1092 - JC PENNEY
Location: 1092

Account Summary

Customer Number:	003012F
Invoice Number:	30257022
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$326.9400
Data:	-\$125.5700
Regulatory & Taxes:	-\$62.3423
Current Charges:	-\$514.85
Transfer to Corporate Account #002FF6A:	\$514.85
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

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BULLSEYE TELECOM, INC.
PO BOX 6558
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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
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Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
623-412-0201		
Credit for Local Line Charge	05/10 - 06/09/18	-\$34.5000
Credit for Local Line Charge	04/10 - 05/09/18	-\$34.5000
Credit on EUCL Federal Access Charge	05/10 - 06/09/18	-\$10.6500
Credit on EUCL Federal Access Charge	04/10 - 05/09/18	-\$10.6500
ARC - Access Recovery Charge	05/10 - 06/09/18	-\$2.9900
ARC - Access Recovery Charge	04/10 - 05/09/18	-\$2.9900
Credit on Local Number Portability Charge	05/10 - 06/09/18	-\$0.5900
Credit on Local Number Portability Charge	04/10 - 05/09/18	-\$0.5900

623-412-4049

Credit for Local Line Charge	05/10 - 06/09/18	-\$34.5000
Credit for Local Line Charge	04/10 - 05/09/18	-\$34.5000
Credit on Call Waiting	05/10 - 06/09/18	-\$10.5400
Credit on Call Waiting	04/10 - 05/09/18	-\$10.5400
Credit on EUCL Federal Access Charge	05/10 - 06/09/18	-\$10.6500
Credit on EUCL Federal Access Charge	04/10 - 05/09/18	-\$10.6500
ARC - Access Recovery Charge	05/10 - 06/09/18	-\$2.9900
ARC - Access Recovery Charge	04/10 - 05/09/18	-\$2.9900
Credit on Local Number Portability Charge	05/10 - 06/09/18	-\$0.5900
Credit on Local Number Portability Charge	04/10 - 05/09/18	-\$0.5900

623-412-8387

Credit for Local Line Charge	05/10 - 06/09/18	-\$34.5000
Credit for Local Line Charge	04/10 - 05/09/18	-\$34.5000
Credit on Call Forwarding Variable	05/10 - 06/09/18	-\$6.7400
Credit on Call Forwarding Variable	04/10 - 05/09/18	-\$6.7400
Credit on EUCL Federal Access Charge	05/10 - 06/09/18	-\$10.6500
Credit on EUCL Federal Access Charge	04/10 - 05/09/18	-\$10.6500
ARC - Access Recovery Charge	05/10 - 06/09/18	-\$2.9900
ARC - Access Recovery Charge	04/10 - 05/09/18	-\$2.9900
Credit on Local Number Portability Charge	05/10 - 06/09/18	-\$0.5900
Credit on Local Number Portability Charge	04/10 - 05/09/18	-\$0.5900

Pro-rated Sub-total: -\$326.9400

Voice Services Total -\$326.9400

Data Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
623-486-3421		
OffNet DSL Access	05/10 - 06/09/18	-\$121.5200
OffNet DSL Access	05/09 - 05/09/18	-\$4.0500
Pro-rated Sub-total:		-\$125.5700

Data Services Total -\$125.5700

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$15.7099
Local Taxes, Surcharges, and Fees	-\$16.4261
State Taxes, Surcharges, and Fees	-\$17.9997
Federal Taxes, Surcharges, and Fees	-\$12.2066

Regulatory & Taxes Total: -\$62.3423

Current Month Charges: -\$514.85

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #1108 - JC PENNEY
US VISION - 1108 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1108 - JC PENNEY
Location: 1108

Account Summary

Customer Number:	0012C82
Invoice Number:	30221377
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$130.4335
Regulatory & Taxes:	-\$24.9539
Current Charges:	-\$155.39
Transfer to Corporate Account #000F33C:	\$155.39
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



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Remittance Section

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Invoice Date:	06/09/2018
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Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1108 - JC PENNEY
US VISION - 1108 / J C PENNEY
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GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services
Pro-rated & Non-recurring charges

Activity	Date	Amount
818-244-4506		
Credit for Local Line Charge	05/11 - 06/09/18	-\$92.9000
Measured 300 Plan	05/11 - 06/09/18	-\$11.9800
Credit on Call Waiting	05/11 - 06/09/18	-\$11.2100
Credit on EUCL Federal Access Charge	05/11 - 06/09/18	-\$10.0100
ARC - Access Recovery Charge	05/11 - 06/09/18	-\$2.8900
Credit on Local Number Portability Charge	05/11 - 06/09/18	-\$0.5700
Pro-rated Sub-total:		-\$129.5600

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
818-244-4506	
Credit for State 911 Charge	-\$0.8735
Voice Current Month Sub-total:	-\$0.8735

Voice Services Total - \$130.4335
Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$2.4785
Local Taxes, Surcharges, and Fees	-\$9.1765
State Taxes, Surcharges, and Fees	-\$8.7880
Federal Taxes, Surcharges, and Fees	-\$4.5109
Regulatory & Taxes Total:	-\$24.9539

Current Month Charges: - \$155.39
BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - #1116 - JC PENNEY
US VISION - 1116 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1116 - JC PENNEY
Location: 1116

Account Summary

Customer Number:	0012C4A
Invoice Number:	30278140
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$60.8100
Regulatory & Taxes:	-\$2.8648
Current Charges:	-\$63.67
Transfer to Corporate Account #000F33C:	\$63.67
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012C4A
Invoice Number:	30278140
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1116 - JC PENNEY
US VISION - 1116 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
DS0640562978		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	05/12 - 06/09/18	-\$60.8100
<i>Pro-rated Sub-total:</i>		<i>-\$60.8100</i>

Data Services Total **-\$60.8100**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	-\$0.6267
State Taxes, Surcharges, and Fees	-\$2.2381
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$2.8648

Current Month Charges: **-\$63.67**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1136 - JC PENNEY
US VISION - 1136 - JC PENNEY
406 WE WEST 5TH AVE
ANCHORAGE, AK 99501

Company Name: US VISION - #1136 - JC PENNEY
Location: 1136

Account Summary

Customer Number:	003DED3
Invoice Number:	30232618
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$84.6800
Current Charges:	-\$84.68
Transfer to Corporate Account #002FF6A:	\$84.68
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remittance Section

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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CC - Calling Card	CELL - Cellular Termination	COIN - Payphone Surcharge	COL - Collect Call
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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
907-279-0004		
OffNet DSL Access	05/16 - 06/09/18	-\$84.6800
<i>Pro-rated Sub-total:</i>		<i>-\$84.6800</i>

Data Services Total **-\$84.6800**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$84.68**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1153 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1153 - JC PENNEY
Location: 1153

Account Summary

Customer Number:	0030199
Invoice Number:	30233268
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$95.3900
Current Charges:	-\$95.39
Transfer to Corporate Account #002FF6A:	\$95.39
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030199
Invoice Number:	30233268
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1153 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
318-746-8261		
Credit for OffNet ADSL 1.5M/384K Access Charge	05/10 - 06/09/18	-\$92.3100
Credit for OffNet ADSL 1.5M/384K Access Charge	05/09 - 05/09/18	-\$3.0800
<i>Pro-rated Sub-total:</i>		<i>-\$95.3900</i>

Data Services Total **-\$95.3900**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$95.39**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1164 - JC PENNEY
US VISION - 1164 / JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1164 - JC PENNEY
Location: 1164

Account Summary

Customer Number:	001798E
Invoice Number:	30245660
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$450.7700
Current Charges:	\$450.77
Transfer to Corporate Account #000F33C:	-\$450.77
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	001798E
Invoice Number:	30245660
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1164 - JC PENNEY
US VISION - 1164 / JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
T100016P8	
T1 1.5M Access	\$450.7700
Data Current Month Sub-total:	\$450.7700

Data Services Total	\$450.7700
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Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total:	\$0.0000
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Current Month Charges:	\$450.77
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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1172 - JC PENNEY
US VISION - 1172 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1172 - JC PENNEY
Location: 1172

Account Summary

Customer Number:	0010AAE
Invoice Number:	30262351
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$99.2300
Regulatory & Taxes:	-\$7.4422
Current Charges:	-\$106.67
Transfer to Corporate Account #000F33C:	\$106.67
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0010AAE
Invoice Number:	30262351
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1172 - JC PENNEY
US VISION - 1172 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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CTN - Call Trace *57
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IC - In-Network Calling
MOB - Mobile Channel Usage
TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
083-226-0606		
Credit for OffNet ADSL 1.5M / 256K (Dynamic 05/10 - 06/09/18 IP)		-\$99.2300
Pro-rated Sub-total:		-\$99.2300

Data Services Total **-\$99.2300**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	-\$1.7365
State Taxes, Surcharges, and Fees	-\$5.7057
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$7.4422

Current Month Charges: **-\$106.67**

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1178 - JC PENNEY
US VISION - 1178 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1178 - JC PENNEY
Location: 1178

Account Summary

Customer Number:	0010A79
Invoice Number:	30245326
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$121.9200
Data:	\$323.2300
Adjustments:	\$0.9000
Regulatory & Taxes:	\$23.5064
Current Charges:	\$469.56
Transfer to Corporate Account #000F33C:	-\$469.56
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0010A79
Invoice Number:	30245326
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #1178 - JC PENNEY
US VISION - 1178 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
Account Level	
State 911 Charge	\$1.5000
847-367-0423	
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$121.9200

Voice Services Total \$121.9200

Data Services

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
T1000I9IH	
T1 1.5M Access	\$323.2300
Data Current Month Sub-total:	\$323.2300

Data Services Total \$323.2300

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.9000
Adjustments Total:	\$0.9000

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.5909
State Taxes, Surcharges, and Fees	\$11.2863
Federal Taxes, Surcharges, and Fees	\$4.0679
Regulatory & Taxes Total:	\$23.5064

Current Month Charges: \$469.56

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective **January 1, 2018**. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1188 - JC PENNEY
US VISION - 1188 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1188 - JC PENNEY
Location: 1188

Account Summary

Customer Number:	0012928
Invoice Number:	30237672
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$54.5200
Current Charges:	-\$54.52
Transfer to Corporate Account #000F33C:	\$54.52
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0012928
Invoice Number:	30237672
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #1188 - JC PENNEY
US VISION - 1188 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
DS000IER4		
Credit for ADSL 1.5M/896K Access Charge	05/15 - 06/09/18	-\$54.5200
<i>Pro-rated Sub-total:</i>		<i>-\$54.5200</i>

Data Services Total **-\$54.5200**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$54.52**

CHCSM Customer Notice

You may have noticed a charge on your telephone bill for the Colorado Universal Service Fund. This charge is required by the Colorado Public Utilities Commission (PUC) to pay for the Colorado Universal Service fund established by state law.

What is the Colorado Universal Service Fund?

There are two primary purposes of the fund: (1) to make basic voice telephone service affordable in certain high cost areas of Colorado; and (2) to provide funds for grants to build broadband networks in unserved areas of Colorado. The PUC provides Universal Service Fund payments for basic voice telephone service to telephone companies that serve areas with high costs and meet other PUC requirements for the funding. Grants for building broadband networks are determined and overseen by the Colorado Broadband Deployment Board. Payments to telecom providers for basic voice telephone service high cost areas are overseen by the PUC.

What services is this charge applied to and who pays it?

This charge is assessed as a percentage of your in-state telecommunications services for local, wireless, paging, in-state long distance, and optional services. The charge is not applied to interstate services. All telecommunications customers in Colorado pay this monthly charge.

What is the monthly charge?

The monthly charge is currently set at 2.6 percent, which was effective April 1, 2013. The PUC may adjust the charge over time depending on how much money is needed for the fund and to make sure that customers do not pay more than is necessary.

For more information, contact us at 877-638-2855.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1190 - JC PENNEY
US VISION - 1190 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1190 - JC PENNEY
Location: 1190

Account Summary

Customer Number:	0012C76
Invoice Number:	30253216
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$105.4600
Current Charges:	-\$105.46
Transfer to Corporate Account #000F33C:	\$105.46
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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Remittance Section

Customer Number:	0012C76
Invoice Number:	30253216
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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US VISION - 1190 / J C PENNEY
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PO BOX 6558
CAROL STREAM, IL 60197-6558



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DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
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VMS - Voice Message Service			

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
091-080-0062		
OffNet DSL Access	05/16 - 06/09/18	-\$105.4600
Pro-rated Sub-total:		-\$105.4600

Data Services Total **-\$105.4600**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$105.46**

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at <http://bullseyetelecom.com/pbxca911advisory>.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay

Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay

Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

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Suite 210
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US VISION - #1708 - JC PENNEY
5651 HIGHWAY 95 N
LAKE HAVASU CITY AZ 86404-9646

Company Name: US VISION - #1708 - JC PENNEY
Location: 123

Account Summary

Customer Number:	003DED0
Invoice Number:	30272907
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$168.9700
Current Charges:	-\$168.97
Transfer to Corporate Account #002FF6A:	\$168.97
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

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Phone: 1-877-638-2855

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www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003DED0
Invoice Number:	30272907
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1708 - JC PENNEY
5651 HIGHWAY 95 N
LAKE HAVASU CITY AZ 86404-9646

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
DS9287643949		
OffNet DSL Access	05/10 - 06/09/18	-\$163.5200
OffNet DSL Access	05/09 - 05/09/18	-\$5.4500
<i>Pro-rated Sub-total:</i>		<i>-\$168.9700</i>

Data Services Total **-\$168.9700**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$168.97**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1251 - JC PENNEY
US VISION - 1251 / J C PENNEY
2607 PRESTON RD
FRISCO TX 75034-9434

Company Name: US VISION - #1251 - JC PENNEY
Location: 1251

Account Summary

Customer Number:	001AC22
Invoice Number:	30246126
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$123.7900
Regulatory & Taxes:	-\$21.9233
Current Charges:	-\$145.71
Transfer to Corporate Account #000F33C:	\$145.71
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
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US VISION - #1251 - JC PENNEY
US VISION - 1251 / J C PENNEY
2607 PRESTON RD
FRISCO TX 75034-9434

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
214-494-4235		
Credit for Local Line Charge	05/11 - 06/09/18	-\$110.3200
Credit on EUCL Federal Access Charge	05/11 - 06/09/18	-\$10.0100
ARC - Access Recovery Charge	05/11 - 06/09/18	-\$2.8900
Credit on Local Number Portability Charge	05/11 - 06/09/18	-\$0.5700
<i>Pro-rated Sub-total:</i>		<i>-\$123.7900</i>

Voice Services Total **-\$123.7900**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$2.4785
Local Taxes, Surcharges, and Fees	-\$2.6091
State Taxes, Surcharges, and Fees	-\$12.6522
Federal Taxes, Surcharges, and Fees	-\$4.1835
Regulatory & Taxes Total:	-\$21.9233

Current Month Charges: **-\$145.71**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1259 - JC PENNEY
US VISION - 1259 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1259 - JC PENNEY
Location: 1259

Account Summary

Customer Number:	0012C53
Invoice Number:	30278355
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$90.7900
Regulatory & Taxes:	-\$5.4277
Current Charges:	-\$96.22
Transfer to Corporate Account #000F33C:	\$96.22
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	0012C53
Invoice Number:	30278355
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #1259 - JC PENNEY
US VISION - 1259 / J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
DS0680673467		
Credit for OffNet Dedicated ADSL 1.5M / 512K (Static IP)	05/12 - 06/09/18	-\$90.7900
<i>Pro-rated Sub-total:</i>		-\$90.7900

Data Services Total **-\$90.7900**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	-\$1.3158
State Taxes, Surcharges, and Fees	-\$4.1119
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$5.4277

Current Month Charges: **-\$96.22**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4054 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #4054 - BJS
Location: 4054

Account Summary

Customer Number:	00325A2
Invoice Number:	30264257
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	\$128.9900
Adjustments:	\$0.9600
Regulatory & Taxes:	\$24.3026
Current Charges:	\$154.25
Transfer to Corporate Account #002A622:	-\$154.25
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	00325A2
Invoice Number:	30264257
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - #4054 - BJS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

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City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
Account Level	
State 911 Charge	\$0.4000
954-435-4854	
Local Line Charge	\$114.0000
EUCL Federal Access Charge	\$11.0100
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$128.9900

Voice Services Total \$128.9900

Adjustments

Activity	Amount
Administrative Expense Fee	\$0.9600
Adjustments Total:	\$0.9600

Regulatory & Taxes

Activity	Amount
Subsidy Fund	\$2.6846
Local Taxes, Surcharges, and Fees	\$7.1877
State Taxes, Surcharges, and Fees	\$10.1504
Federal Taxes, Surcharges, and Fees	\$4.2799
Regulatory & Taxes Total:	\$24.3026

Current Month Charges: \$154.25

Florida Call-Blocking Act Effective

The new Florida Call-Blocking Act is effective July 1, 2018. This law allows providers to block certain types of calls to protect consumers against unwanted calls.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5108 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5108 - SEARS
Location: 5108

Account Summary

Customer Number:	00300C0
Invoice Number:	30232155
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	\$84.5500
Current Charges:	\$84.55
Transfer to Corporate Account #002FF6A:	-\$84.55
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300C0
Invoice Number:	30232155
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #5108 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
207-774-2371	
OffNet DSL Access	\$84.5500
Data Current Month Sub-total:	\$84.5500

Data Services Total \$84.5500

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: \$0.0000

Current Month Charges: \$84.55

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5110 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5110 - SEARS
Location: 5110

Account Summary

Customer Number:	0030124
Invoice Number:	30264120
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$81.8200
Current Charges:	-\$81.82
Transfer to Corporate Account #002FF6A:	\$81.82
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030124
Invoice Number:	30264120
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5110 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
603-222-1670		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	05/11 - 06/09/18	-\$81.8200
<i>Pro-rated Sub-total:</i>		<i>-\$81.8200</i>

Data Services Total **-\$81.8200**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$81.82**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5111 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5111 - SEARS
Location: 5111

Account Summary

Customer Number:	0030123
Invoice Number:	30272510
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$84.5500
Current Charges:	-\$84.55
Transfer to Corporate Account #002FF6A:	\$84.55
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030123
Invoice Number:	30272510
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #5111 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
603-431-4564		
Standard DSL Access Charge	05/10 - 06/09/18	-\$84.5500
<i>Pro-rated Sub-total:</i>		<i>-\$84.5500</i>

Data Services Total **-\$84.5500**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **\$0.0000**

Current Month Charges: **-\$84.55**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5112 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5112 - SEARS
Location: 5112

Account Summary

Customer Number:	00300BA
Invoice Number:	30264945
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Adjustments:	\$1,000.0000
Regulatory & Taxes:	\$63.5000
Current Charges:	\$1,063.50
Transfer to Corporate Account #002FF6A:	-\$1,063.50
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	00300BA
Invoice Number:	30264945
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #5112 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Adjustments

Activity	Amount
Unreturned Equipment Charge - DSL	\$1,000.0000
Adjustments Total:	\$1,000.0000

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$63.5000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$63.5000

Current Month Charges: \$1,063.50

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5122 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5122 - SEARS
Location: 5122

Account Summary

Customer Number:	0030121
Invoice Number:	30240952
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$37.7400
Current Charges:	-\$37.74
Transfer to Corporate Account #002FF6A:	\$37.74
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030121
Invoice Number:	30240952
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5122 - SEARS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
DS6032241386		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	05/23 - 06/09/18	-\$37.7400
<i>Pro-rated Sub-total:</i>		-\$37.7400

Data Services Total **-\$37.7400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$37.74**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5624 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5624 - BOSCOVS
Location: 5624

Account Summary

Customer Number:	0030178
Invoice Number:	30224250
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$121.5500
Current Charges:	-\$121.55
Transfer to Corporate Account #002FF6A:	\$121.55
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0030178
Invoice Number:	30224250
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5624 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
903-117-351- B		
Credit for Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	05/11 - 06/09/18	-\$121.5500
Pro-rated Sub-total:		-\$121.5500

Data Services Total **-\$121.5500**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$121.55**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5640 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5640 - BOSCOVS
Location: 5640

Account Summary

Customer Number:	0035B89
Invoice Number:	30240673
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$121.5500
Current Charges:	-\$121.55
Transfer to Corporate Account #002FF6A:	\$121.55
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	0035B89
Invoice Number:	30240673
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #5640 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
95093-362-7201		
Credit for Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	05/11 - 06/09/18	-\$121.5500
<i>Pro-rated Sub-total:</i>		<i>-\$121.5500</i>

Data Services Total **-\$121.5500**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$121.55**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0777 - JC PENNEY
US VISION - #777 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #0777 - JC PENNEY
Location: 777

Account Summary

Customer Number:	003018E
Invoice Number:	30256190
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Data:	-\$95.3500
Current Charges:	-\$95.35
Transfer to Corporate Account #002FF6A:	\$95.35
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number:	003018E
Invoice Number:	30256190
Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #0777 - JC PENNEY
US VISION - #777 - J C PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
941-922-4396		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	05/10 - 06/09/18	-\$95.3500
<i>Pro-rated Sub-total:</i>		<i>-\$95.3500</i>

Data Services Total **-\$95.3500**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$95.35**

Florida Call-Blocking Act Effective

The new Florida Call-Blocking Act is effective July 1, 2018. This law allows providers to block certain types of calls to protect consumers against unwanted calls.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - CLM
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - CLM
Location: DM217

Account Summary

Customer Number:	003CE0E
Invoice Number:	30248386
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Voice:	-\$418.1700
Regulatory & Taxes:	-\$69.0718
Current Charges:	-\$487.24
Transfer to Corporate Account #002FF6A:	\$487.24
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Remittance Section

Customer Number:	003CE0E
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Invoice Date:	06/09/2018
Invoice Due Date:	07/01/2018
Total Due:	\$0.00
Remit Amount:	\$ _____

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☐ Please check for change of address and complete the reverse side.

US VISION - CLM
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services**Pro-rated & Non-recurring charges**

Activity	Date	Amount
281-469-3369		
Credit for Local Line Charge	05/10 - 06/09/18	-\$114.0000
Credit for Local Line Charge	04/10 - 05/09/18	-\$114.0000
Credit for Local Line Charge	03/10 - 04/09/18	-\$114.0000
Credit on Call Waiting	05/10 - 06/09/18	-\$11.5800
Credit on Call Waiting	04/10 - 05/09/18	-\$11.5800
Credit on Call Waiting	03/10 - 04/09/18	-\$11.5800
Credit on EUCL Federal Access Charge	05/10 - 06/09/18	-\$10.3400
Credit on EUCL Federal Access Charge	04/10 - 05/09/18	-\$10.3400
Credit on EUCL Federal Access Charge	03/11 - 04/09/18	-\$10.0100
ARC - Access Recovery Charge	05/10 - 06/09/18	-\$2.9900
ARC - Access Recovery Charge	04/10 - 05/09/18	-\$2.9900
ARC - Access Recovery Charge	03/10 - 04/09/18	-\$2.9900
Credit on Local Number Portability Charge	05/10 - 06/09/18	-\$0.5900
Credit on Local Number Portability Charge	04/10 - 05/09/18	-\$0.5900
Credit on Local Number Portability Charge	03/10 - 04/09/18	-\$0.5900
Pro-rated Sub-total:		-\$418.1700

Voice Services Total **-\$418.1700****Regulatory & Taxes**

Activity	Amount
Credit on Subsidy Fund	-\$7.7726
Local Taxes, Surcharges, and Fees	-\$4.4012
State Taxes, Surcharges, and Fees	-\$42.8707
Federal Taxes, Surcharges, and Fees	-\$14.0273

Regulatory & Taxes Total: **-\$69.0718****Current Month Charges:** **-\$487.24**

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Suite 210
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US VISION - #1288 - JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #1288 - JC PENNEY

Account Summary

Customer Number: 003CBCB
Invoice Number: 30257399
Invoice Date: 06/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: -\$76.7400
Regulatory & Taxes: -\$4.2686

Current Charges: -\$81.01
Transfer to Corporate Account #002FF6A: \$81.01
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

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Customer Number: 003CBCB
Invoice Number: 30257399
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Invoice Due Date: 07/01/2018
Total Due: \$0.00
Remit Amount: \$

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☐ Please check for change of address and complete the reverse side.

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PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
011-534-3685		
Credit for OffNet ADSL 1.5M/384K Access Charge	05/10 - 06/09/18	-\$71.9400
Credit for OffNet ADSL 1.5M/384K Access Charge	05/08 - 05/09/18	-\$4.8000
<i>Pro-rated Sub-total:</i>		<i>-\$76.7400</i>

Data Services Total **-\$76.7400**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	-\$1.0348
State Taxes, Surcharges, and Fees	-\$3.2338
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **-\$4.2686**

Current Month Charges: **-\$81.01**

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Suite 210
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Address Service Requested

US VISION - #5608 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - #5608 - BOSCOVS

Account Summary

Customer Number: 003CBDE
Invoice Number: 30264802
Invoice Date: 06/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: -\$112.0000

Current Charges: -\$112.00
Transfer to Corporate Account #002FF6A: \$112.00
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com
1-877-638-2855

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at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003CBDE
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Invoice Date: 06/09/2018
Invoice Due Date: 07/01/2018
Total Due: \$0.00
Remit Amount: \$

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US VISION - #5608 - BOSCOVS
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
886010010-009-5850		
Credit for OffNet Cable Service	05/10 - 06/09/18	-\$105.0000
Credit for OffNet Cable Service	05/08 - 05/09/18	-\$7.0000
<i>Pro-rated Sub-total:</i>		<i>-\$112.0000</i>

Data Services Total **-\$112.0000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$112.00**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

Address Service Requested

US VISION - #5153 - SEARS
US VISION - 45153 - SEARS
2400 10TH STREET SW
MINOT ND 58701-2013

Company Name: US VISION - #5153 - SEARS

Account Summary

Customer Number: 003E9FC
Invoice Number: 30249043
Invoice Date: 06/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: -\$108.5000

Current Charges: -\$108.50
Transfer to Corporate Account #002FF6A: \$108.50
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003E9FC
Invoice Number: 30249043
Invoice Date: 06/09/2018
Invoice Due Date: 07/01/2018
Total Due: \$0.00
Remit Amount: \$

Please make checks payable to: **BullsEye Telecom**.

☐ Please check for change of address and complete the reverse side.

US VISION - #5153 - SEARS
US VISION - 45153 - SEARS
2400 10TH STREET SW
MINOT ND 58701-2013

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. **Carrier Cost Recovery Fee (CCRF)** - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. **Carrier Line Charge (CLC)** - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

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3RD - Billed to Third Party	3WC - Three-Way Calling *71	BLI - Busy Line Interrupt	BLV - Busy Line Verify
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CONF - Conference Call	CTN - Call Trace *57	DA - Directory Assistance (Long Distance)	DACC - Directory Assistance (Call Completion)
DAIL - Directory Assistance (IntraLATA)	DALC - Directory Assistance (Local)	DD - Direct Dial	IC - In-Network Calling
INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:
Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services*Pro-rated & Non-recurring charges*

Activity	Date	Amount
FR000IZYR		
Credit for OffNet Cable Service	05/10 - 06/09/18	-\$105.0000
Credit for OffNet Cable Service	05/09 - 05/09/18	-\$3.5000
<i>Pro-rated Sub-total:</i>		<i>-\$108.5000</i>

Data Services Total **-\$108.5000**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: **-\$108.50**

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2072 - MEIJER OPTICAL
US VISION
930 COLEMAN&APOS;S CROSSING BLVD
MARYSVILLE, OH 43040

Company Name: US VISION - #2072 - Meijer Optical

Account Summary

Customer Number: 00495F2
Invoice Number: 30234203
Invoice Date: 06/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Data: -\$125.9800
Regulatory & Taxes: -\$8.8187

Current Charges: -\$134.80
Transfer to Corporate Account #002A622: \$134.80
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web
at www.bullseyetelecom.com.

Remittance Section

Customer Number: 00495F2
Invoice Number: 30234203
Invoice Date: 06/09/2018
Invoice Due Date: 07/01/2018
Total Due: \$0.00
Remit Amount: \$ _____

Please make checks payable to: **BullsEye Telecom.**

☐ Please check for change of address and complete the reverse side.

US VISION - #2072 - MEIJER OPTICAL
US VISION
930 COLEMAN&APOS;S CROSSING BLVD
MARYSVILLE, OH 43040

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



1000 30234203 0000000001002110759 7 00000000 00000000 0

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Taxes and Surcharges: All Local, State and Federal taxes and surcharges indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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INFO - Information Services	IPS - Information Provider Services	LCR - Last Call Return *69	MOB - Mobile Channel Usage
OA - Operator Assistance	OALC - Operator Assistance Local	PP - Person to Person	TRS - Telecommunications Relay Service
VMS - Voice Message Service			

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Data Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
DS9376420000		
OffNet DSL Access	05/10 - 06/09/18	-\$125.9800
<i>Pro-rated Sub-total:</i>		<i>-\$125.9800</i>

Data Services Total **-\$125.9800**

Regulatory & Taxes

Activity	Amount
Local Taxes, Surcharges, and Fees	-\$1.5748
State Taxes, Surcharges, and Fees	-\$7.2439
Federal Taxes, Surcharges, and Fees	\$0.0000

Regulatory & Taxes Total: **-\$8.8187**

Current Month Charges: **-\$134.80**

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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25925 Telegraph Road
Suite 210
Southfield, MI 48033-2527

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US VISION - # 0830 JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

Company Name: US VISION - # 0830 JC PENNEY

Account Summary

Customer Number: 004CFD1
Invoice Number: 30274223
Invoice Date: 06/09/2018

Previous Balance: \$0.00
Last Payment Received: \$0.00
Account Adjustments: \$0.00
Outstanding Balance: \$0.00

Summary of Charges

Voice: -\$62.5800
Regulatory & Taxes: -\$7.8438

Current Charges: -\$70.42
Transfer to Corporate Account #003DE96: \$70.42
Total Current Charges: \$0.00

Total Due: \$0.00
Invoice Due Date: 07/01/2018

How to Reach Client Services:
Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com
1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 004CFD1
Invoice Number: 30274223
Invoice Date: 06/09/2018
Invoice Due Date: 07/01/2018
Total Due: \$0.00
Remit Amount: \$

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☐ Please check for change of address and complete the reverse side.

US VISION - # 0830 JC PENNEY
PO BOX 124
GLEN DORA NJ 08029-0124

BULLSEYE TELECOM, INC.
PO BOX 6558
CAROL STREAM, IL 60197-6558



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OA - Operator Assistance
VMS - Voice Message Service

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CELL - Cellular Termination
CTN - Call Trace *57
DALC - Directory Assistance (Local)
IPS - Information Provider Services
OALC - Operator Assistance Local

BLI - Busy Line Interrupt
COIN - Payphone Surcharge
DA - Directory Assistance (Long Distance)
DD - Direct Dial
LCR - Last Call Return *69
PP - Person to Person

BLV - Busy Line Verify
COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling
MOB - Mobile Channel Usage
TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has changed to:

Please print

Customer/Company Name: _____

Street Address: _____ Ste./Bldg. #: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Contact Email Address: _____ Contact Telephone #: _____

Voice Services

Pro-rated & Non-recurring charges

Activity	Date	Amount
513-753-8172		
Credit for Local Line Charge	05/16 - 06/09/18	-\$46.3500
Voicemail w/Transcription	05/16 - 06/09/18	-\$12.0900
Credit on EUCL Federal Access Charge	05/16 - 06/09/18	-\$6.2400
ARC - Access Recovery Charge	05/16 - 06/09/18	-\$2.4100
Credit on Local Number Portability Charge	05/16 - 06/09/18	-\$0.4800
Pro-rated Sub-total:		-\$67.5700

Current Month Charges from 06/10 - 07/09/18

Activity	Amount
513-753-8172	
Local Minimum Usage Plan	\$4.9900
Voice Current Month Sub-total:	\$4.9900

Voice Services Total **-\$62.5800**

Regulatory & Taxes

Activity	Amount
Credit on Subsidy Fund	-\$1.6799
Local Taxes, Surcharges, and Fees	-\$0.6450
State Taxes, Surcharges, and Fees	-\$3.7599
Federal Taxes, Surcharges, and Fees	-\$1.7590
Regulatory & Taxes Total:	-\$7.8438

Current Month Charges: **-\$70.42**

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